

## 2004 Purchase Order Numbers

P.O. #	CREATED	SUPPLIER	DESCRIPTION	Date	Job
4001	STF	M & M Hardware	SS Hardware		215
4002	BJC	API	Bolts		
4003	EB	Leavens Aviation	1" x 0.035 & 0.058" w 4130		582
4004	BJC	Aviall	Screws		
4005	BJC	Metal Supermarket	SS 304 flat & round		
4006	BJC	Laser Equations	Cutting Seat Brkts		582
4007	BJC	Laser Equations	Cutting 6061 Plate		
4008	STF	EMJ	1" 4130 Plate		307
4009	STF	Corus	2.5" steel Round Bar		307
4010	BJC	Top Gun	Powder Coat Frames		
4011	EB	Metal Supermarket	SS, CRS, Al Stock		
4012	BJC	API	Washers		
4013	BJC	Aviall	Bolts & washers		
4014	EB	Metal Supermarket	1018 5/8x3/4		
4015	STF	Campbell Mack	cancelled (did not quote)		307
4016	STF	Top Gun	P. C. Weights		307
4017	STF	CND Rope	Suspension Lines	03/08/04	307
4018	BJC	Leavens Aviation	Hinge MS20001-12		444
4019	BJC	Leavens Aviation	1.0" 4130 tube		582
4020	BJC	Norwood Foundry	Pedals & brackets		491
4021	BJC	Metal Supermarket	1018 1.0" diameter		
4022	BJC	Leavens Aviation	Hinge MS20001-4		492
4023	BJC	Metal Supermarket	1018 1" rnd., 1/4" square, flat		
4024	STF	Leavens Aviation	5/8" 4130 Tube		600
4025	BJC	Leavens Aviation	1" tube 4130 0.065", 0.049" w		582
4026	STF	Top Gun	P.C. Basket		492
4027	BJC	Top Gun	P. C. Fittings		307
4028	BJC	Loyalty Metal	Springs		492
4029	EB	Metal Supermarket	1.125 Rnd. Brass		307

4030	BJC	Integris	1x3 6061 Flat Bar		492/606
4031	BJC	API	Bolts		
4032	STF	M & M Hardware	Hardware		307
4033	STF	Aviall	MS17826-12 Nuts	05/26/04	307
4034	EB	ACT Equipment	Grinder Belts	-	-
4035	STF	Top Gun	Bird Cradle / AS350 brackets	06/09/04	600/505
4036	STF	Calgary Metals	Steel Mesh 3/4-16		492
4037	BJC	Leavens Aviation	Tubing / Bolts / Screws		582
4038	BJC	Leavens Aviation	Hardware		582
4039	BJC	Yankee Charlie Grap	Placards		492
4040	BJC	Top Gun	Cargo Basket		492
4041	BJC	Top Gun	Dynanav Computer Mounts		444
4042	-	-	(reserved)	-	-
4043	STF	Top Gun	Bird Cradle	04/21/04	600
4044	EB	Metal Supermarket	1018 Stl. & 6061 Al. Flat Bars	05/19/04	582
4045	STF	Aviall	MS Hardware	06/21/04	215
4046	STF	D & D Aircraft	SS Hardware	06/23/04	215
4047	STF	Leavens Aviation	Turnbuckle and Cable Ftgs.	06/24/04	215
4048	BJC	Unified Alloys	SS 316L Tube 1.0x0.035"	06/29/04	492/505
4049	BJC	Metal Supermarket	Brass Rod	06/29/04	492/505
4050	EB	Unified Alloys	SS 316L Tube 1.0x0.035"	07/06/04	492/505
4051	BJC	Continental Wire	Mesh	07/16/04	492/505
4052	BJC	Top Gun	Powder Coat Cradle	07/30/04	600
4053	EB	Metal Supermarket	Brass Rod	08/04/04	598
4054	BJC	API	Wing Walk / Bolts	08/18/04	623
4055	BJC	Top Gun	Powder Coat Step/Clamps	08/18/04	623
4056	BJC	Air Liquide	Welding Rod	08/24/04	-
4057	BJC	Top Gun	Powder Coat Step/Clamps	08/25/04	623
4058	STF	Capewell	Parachute Release	08/26/04	309
4059	BJC	Bodycote	Load Cell Calibration	09/28/04	
4060	BJC	Eagle	2024-T3511 3/4X3/4 Angle	09/06/04	624

4061	BJC	Canada Metals	Lead Shot	-	-
4062	STF	Brion Toss	Rescue Line Ropes	October	307
4063	EB	Conrad Laroque	Navajo Booms	October	215
4064	BJC	Leavens Aviation	1/2x0.035" square Tube	10/20/04	606
4065		void			
4066	BJC	Integris	6061-T6 1x3 Flat Bar	11/16/04	606
4067	BJC	Top Gun	Powder Coat Cargo Baskets	11/19/04	606
4068	BJC	API	Bolts	11/26/04	606
4069	BJC	API	Bolts	11/29/04	606
4070	BJC	Metal Supermarket	6061 Sheet	11/29/04	606
4071	BJC	API	CR3213-4-2 Rivets	11/30/04	606
4072	BJC	Metal Supermarket	Stainless Rod	12/03/04	
4073	STF	McMaster-Carr	Stainless Cable 100ft	12/03/04	215
4074	STF	D & D Aircraft	SS Hardware	12/08/04	215
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4029	EB	Metal Supermarket	1.125 Rnd. Brass		307

4030	BJC	Integris	1x3 6061 Flat Bar		492/606
4031	BJC	API	Bolts		
4032	STF	M & M Hardware	Hardware		307
4033	STF	Aviall	MS17826-12 Nuts	05/26/04	307
4034	EB	ACT Equipment	Grinder Belts	-	-
4035	STF	Top Gun	Bird Cradle / AS350 brackets	06/09/04	600/505
4036	STF	Calgary Metals	Steel Mesh 3/4-16		492
4037	BJC	Leavens Aviation	Tubing / Bolts / Screws		582
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4046	STF	D & D Aircraft	SS Hardware	06/23/04	215
4047	STF	Leavens Aviation	Turnbuckle and Cable Ftgs.	06/24/04	215
<del>4048</del>	<del>BJC</del>	<del>Unified Alloys</del>	<del>SS 316L Tube 1.0x0.035"</del>	<del>06/29/04</del>	<del>492/505</del>
4049	BJC	Metal Supermarket	Brass Rod	06/29/04	492/505
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4056	BJC	Air Liquide	Welding Rod	08/24/04	-
4057	BJC	Top Gun	Powder Coat Step/Clamps	08/25/04	623
4058	STF	CAREWELL	RELEASE	08/26/04	309
4059	BJC	BODYCOTE	LOAD CELL CALIBRATION	09/28/04	
4060	BJC	EAGLE	202X-T3511 3/4x3/4x0.063 ANGLE	09/06/04	624

4061	BJC	CANADA METALS	LEAD SHOT.		
4062	STF	BRIAN TOSS	RESCUE LINE ROPES	OCT 10/04	307
4063	E.B	CANAD LARQUE	NAVAJO BOOMS	OCT 10/04	215
4064	BJC	LEAVENS	1/2 x 0.035 SQR TUBE	20 OCT/04	606/492
4065	<del>BJC</del>	<del>EMI</del>	<del>1/2 x 0.035 SQR TUBE</del>	<del>18 OCT 04</del>	<del>606/492</del>
4066	BJC	INTEGRIS	6061-T6 1X3 FLAT BAR	16 NOV/04	606/452
4067	BJC	TOP GUN	POWDER COAT BASKETS	19 NOV/04	606
4068	BJC	API	BOLTS.	21 NOV/04	606
4069	BJC	API	BOLTS.	29 NOV/04	606.
4070	BJC	Metal Supermarket	6061-sheet	29 NOV/04	606.
4071	BJC	API	CR3213-4-2 Rivets.	30 NOV/04	606
4072	BJC	Metal Supermarket	Stainless Rod.	3 DEC/04	
4073	STF	MCMASTER-CARR	CABLE 100 FT	3 DEC.	215
4074	STF		S.S. HARDWARE	8 DEC.	215
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JOID.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
12/8/2004	4074

Vendor
D & D Aircraft Supply

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - SS Hardware		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



4 Stickney Terrace  
Hampton, N.H.  
03842-1915

603 926 8881  
Fax 603 926 7855

Originator  
of the  
"S/S" Kit

# INVOICE

DATE	INVOICE
12/21/2004	76983
Tracking #	1Z0192606645451584

S STEVEN FAHEY  
O AERO DESIGN  
L 12038 DIAMOND VIEW  
D CALGARY, ALBERTA T2J7B1  
T CANADA P 4032508027 F 4032508333  
O

S STEVEN FAHEY  
H AERO DESIGN  
I 2013-39TH AVE NE  
P CALGARY, ALBERTA T2E 6R7  
T CANADA P 4032508027 F 4032508333  
O

PO NUMBER	TERMS	ORDER TAKEN BY	SHIPPED VIA	FOB
4074	VISA	MB	Express	Hampton, NH

QUANTITY ORDERED	QUANTITY SHIPPED	PART #	DESCRIPTION	PRICE EA	TOTAL
100.0	100.0	MS27039C1-09	10-32 X .594 MS-PHIL-PAN-SS Lot No AT6477-01	0.4108	\$41.09
70.0	70.0	MS21060-L3	10-32,FLOATING NUT PLATE, A-286 Lot No F6163-01	0.8466	\$59.26

MADE IN THE USA  
1 PKG  
2 LBS  
TERMS: CIF

I HEREBY CERTIFY THAT THE GOODS COVERED BY  
THIS SHIPMENT QUALIFY AS ORIGINATING GOODS  
FOR PURPOSES OF PREFERENTIAL TARIFF  
TREATMENT UNDER THE NAFTA.

*Handwritten signature: Robert Smith*

CHECK/CARD NUMBER	EXP DATE	AUTH/ROUTING	AMT PAID
XXXX XXXX XXXX 8171		048407	\$149.51

EXCHANGES and RETURNS may be made within 60 days if in  
NEW condition, with a copy of the invoice. There is a 15% restocking  
fee. Shipping and handling fees are non-refundable. COD returns are  
not accepted. An authorization # must be obtained and placed on the  
outside of the package or the package will not be accepted.

Amount Due  
\$0.00

Sales Subtotal	\$100.35
Freight	\$49.16
COD	\$0.00
Other	\$0.00
Invoice Total	\$149.51



4 Stickney Terrace  
Hampton, N.H.  
03842-1915

603 926 8881  
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Originator  
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Packing List	
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D 12038 DIAMOND VIEW  
CALGARY, ALBERTA T2J7B1  
T  
O CANADA P 4032508027 F 4032508333

PO NUMBER	TERMS	ORDER TAKEN BY	SHIPPED VIA	FOB
4074	VISA	MB	Express	

QTY ORDERED	QTY SHIPPED	QTY B/O	PART #	DESCRIPTION	LOT NO
100.0	100.0	0	MS27039C1-09	10-32 X .594 MS-PHIL-PAN-SS	AT6477-01
70.0	70.0	0	MS21060-L3	10-32,FLOATING NUT PLATE, A-286	F6163-01

## CERTIFICATE OF CONFORMANCE

EXCHANGES and RETURNS may be made within 60 days if in NEW condition, with a copy of the invoice. There is a 15% restocking fee. Shipping and handling fees are non-refundable. COD returns are not accepted. An authorization # must be obtained and placed on the outside of the package or the package will not be accepted.

D&D AIRCRAFT SUPPLY  
certifies that the parts supplied on this order were  
manufactured in conformance with the applicable  
specifications of the part number shown on this order.

Manufacturers Certs are on file.



4 Stickney Terrace  
Hampton, N.H.  
03842-1915

603 926 8881  
Fax 603 926 7855

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		Lot No F6163-01			

MADE IN THE USA  
1 PKG  
2 LBS  
TERMS: CIF

I HEREBY CERTIFY THAT THE GOODS COVERED BY  
THIS SHIPMENT QUALIFY AS ORIGINATING GOODS  
FOR PURPOSES OF PREFERENTIAL TARIFF  
TREATMENT UNDER THE NAFTA.

CHECK/CARD NUMBER	EXP DATE	AUTH/ROUTING	AMT PAID
XXXX XXXX XXXX 8171		048407	\$149.51

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not accepted. An authorization # must be obtained and placed on the  
outside of the package or the package will not be accepted.

Amount Due  
\$0.00

Sales Subtotal	\$100.35
Freight	\$49.16
COD	\$0.00
Other	\$0.00

Invoice Total \$149.51

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
12/3/2004	4073

Vendor
McMaster-Carr Supply Company

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Stainless (Non-magnetic) cable 100 feet		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

AERO DESIGN CO  
2013 39TH AVE  
CALGARY

AB

T2E 6

# **YOUR PURCHASE ORDER NUMBER**

4073

MCMASTER-CARR  
200 AURORA INDUSTRIAL PKWY  
AURORA OH 44202

IF THERE ARE ANY QUESTIONS ABOUT THIS  
SHIPMENT CONTACT OUR SALES DEPARTMENT  
(330)995-5500

**PAGE**  
**1 OF 1**  
**MCM NUMBER**  
**3432754-01**

(CALLER) STEVEN

Today's Date: 12/03/04

Warehouse Location	McMaster Carr Part Number	Fill Quantity	Item Description	Your Line	Your Order	This Shipment
1-268-10 52-26	8909 T161	1 LG	TYPE 305 STAINLESS STEEL WIRE ROPE 7 X 19 STRAND CORE, 1/8", 1300 LB BRK STRG, 100' L SAME AS 8909T16 3 1 LG = 100FT Unit Price: .98 FT Extended Amount: 98.00 ***** Order Charges ***** Merchandise Amount: 98.00 Sales Tax: 6.86 Total: \$104.86	1	100 FT	100

McMASTER-CARR PACKING LIST

McMASTER-CARR PACKING LIST

McMASTER-CARR PACKING LIST

McMASTER-CARR PACKING LIST

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
12/3/2004	4072

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Stainless Steel Rod		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



# Metal Supermarkets® (Calgary)

The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5

Tel: (403) 720-2267 • Fax: (403) 720-2268

## INVOICE

INVOICE DATE	INVOICE NO.	PAGE
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AERO DESIGN LTD.  
2013-39 AVE NE  
CALGARY, ALBERTA

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T2E 6R7

FRONT COUNTER

TERMS: NET 30 DAYS.

2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
12			304R.75	304 ROU .750	8.45 FT	101.40
3			CUTTING	3 PCS @ 4' Cutting Charge PO#4072 REF:JEFF	1.00 EA	3.00
						-----
						Subtotal: 104.40
						7% GST: 7.31
						-----
						Total Due: 111.71
						On Charge: 111.71
THANK YOU FOR SHOPPING METAL SUPERMARKETS						
						

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:  
**METAL SUPERMARKETS®**  
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
11/30/2004	4071

Vendor
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Cherry Rivets		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



Western Canadian Office  
Bay 115, 1440 Aviation Park NE  
Calgary, Alberta T2E 7E2  
Phone: 403-250-9383

AEROSPACE PRODUCTS



# PICK LIST

PICKER \_\_\_\_\_

PACKER \_\_\_\_\_

Page 1  
Print 11/30/04  
PL Run 185606  
Time 11:52:43



Ship AERO DESIGN LTD  
To: 2013 39 Ave N.E.  
CALGARY  
CANADA

AB T2E 6R7

Order 11/30/04  
Request 11/30/04  
SALES ID#: NWHEELER  
LAST MAINT: NWHEELER

Co/Cust 1  
17/0000001060

P.O. No  
4071

G  
Order No  
EN791/00

Ship Via

WH  
10

Item No / Description	Order	Ship	B / O	U / M	Loc Seq
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Carrier: Will Call

Terms : NET 30 DAYS

CR3213-4-2	200.000	200.000	.000	EA	BELOW
CHERRY RIVET					
List Price:	.80	Disc: 40.00%	Net Price:	.48	EA
Weight:	.40		Total:	96.00	CAD

LOT: S00699 071404 200.000 LOC: 13.04.01.00

TOTAL WEIGHT: .40

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature \_\_\_\_\_

SUBTOTAL 96.00 CAD  
GST: 6.72  
TOTAL: 102.72 CAD  
DEPOSIT:  
AMT DUE: 102.72 CAD

## Terms and Conditions

### Cancellation:

- We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

### Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title and risk of loss for product pass to the customer.

### Incorrect items received:

- If the items received do not agree with the paperwork, API must be notified within 48 hours of receipt.

### Warranty:

- API will be glad to process applicable vendor warranty claims. Please make sure a completed warranty application is included with the product and call 1.800.950.7715 for a Return Goods Authorization (RGA) number/form.

### Returns:

- Other than cores and warranties - Restocking charges will be contingent upon API's and applicable manufacturer's policies. The return item must be in the same condition that we sent. Return item must have undamaged original factory packaging, all certifications, and must be returned to API, or designated location within 30 days after date of shipment. Please call 1.800.950.7715 for an RGA number before returning any item.
- Cores - Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

### Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's ability to produce product(s), our acceptance of product(s), and freight carrier's limitations.

### Crating, AOG, Hazardous, and Other Charges:

- These charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their expected time, and it was sent prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

## Purchase Order

DATE	P.O. NO.
11/29/2004	4070

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - 6061 - T6 Sheet		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



# Metal Supermarkets® (Calgary)

The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5

Tel: (403) 720-2267 • Fax: (403) 720-2268

## INVOICE

INVOICE DATE	INVOICE NO.	PAGE
04.11.29	15449	1

Sale

04.11.29

15449

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AERO DESIGN LTD.  
2013-39 AVE NE  
CALGARY, ALBERTA

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T2E 6R7

FRONT COUNTER

TERMS: NET 30 DAYS.

2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
2.5			ALSH.12501	AL SHE .125 6061-T6 3 PIECES 2.5" X 48" PO:4070 JEFF	15.00 SF	37.50
4			304R.188	304 ROU .188	0.95 FT	3.80
1			CUTTING	Cutting Charge	5.00 EA	5.00
						Subtotal: 46.30
						7% GST: 3.24
						Total Due: 49.54
						On Charge: 49.54
				THANK YOU FOR SHOPPING METAL SUPERMARKETS		
						

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:  
**METAL SUPERMARKETS®**  
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP



# Metal Supermarkets® (Calgary)

The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5

Tel: (403) 720-2267 • Fax: (403) 720-2268

## INVOICE

INVOICE DATE	INVOICE NO.	PAGE
04.11.29	15450	1

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AERO DESIGN LTD.  
2013-39 AVE NE  
CALGARY, ALBERTA

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T2E 6R7

FRONT COUNTER

TERMS: NET 30 DAYS.  
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
8			CRR.500	CRS ROU .500 DIA 1018	1.51 FT	12.08
1			CUTTING	Cutting Charge	2.00 EA	2.00
				REF:JEFF		
				P.O#4070		
						
				THANK YOU FOR SHOPPING		
				METAL SUPERMARKETS		
					Subtotal:	14.08
					7% GST:	0.99
					=====	
					Total Due:	15.07
					On Charge:	15.07

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTENCE DIRECTLY TO:  
METAL SUPERMARKETS®  
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
11/29/2004	4069

Vendor
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Bolts		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



Western Canadian Office  
Bay 115, 1440 Aviation Park NE  
Calgary, Alberta T2E 7E2  
Phone: 403-250-9383

PICK LIST

Page 1  
Print 11/29/04  
PL Run 185572  
Time 12:41:16

PICKER \_\_\_\_\_

PACKER \_\_\_\_\_



Ship AERO DESIGN LTD  
To: 2013 39 Ave N.E.  
CALGARY  
CANADA

AB T2E 6R7

Order 11/29/04  
Request 11/29/04  
SALES ID#: DNAY2  
LAST MAINT: DNAY2

Co/Cust 1  
17/0000001060

P.O. No  
4069

G  
Order No  
EN626/00

Ship Via

WH  
10

Item No / Description

Order

Ship

B / O

U / M

Loc Seq

Carrier: Will Call

Terms : NET 30 DAYS

AN3-14A	2.000	2.000	.000	PG	BELOW
BOLT (PKG 10)					
List Price:	4.36	Disc: 64.91%	Net Price:	1.53	PG
Weight:	.30		Total:	3.06	CAD

LOT: S00766 110204 2.000 LOC: 07.01.05.00



TOTAL WEIGHT: .30

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature \_\_\_\_\_

SUBTOTAL

3.06 CAD

GST:

.21

TOTAL:

3.27 CAD

DEPOSIT:

AMT DUE:

3.27 CAD

## Terms and Conditions

### Cancellation:

- We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

### Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product pass to the customer.

### Incorrect items received:

- If the items received do not agree with the paperwork, API must be notified within 48 hours of receipt.

### Warranty:

- API will be glad to process applicable vendor warranty claims. Please make sure a completed warranty application is included with the product and call 1.800.950.7715 for a Return Goods Authorization (RGA) number/form.

### Returns:

- Other than cores and warranties - Restocking charges will be contingent upon API's and applicable manufacturer's policies. The return item must be in the same condition that we sent. Return item must have undamaged original factory packaging, all certifications, and must be returned to API, or designated location within 30 days after date of shipment. Please call 1.800.950.7715 for an RGA number before returning any item.
- Cores - Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

### Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's ability to produce product(s), our acceptance of product(s), and freight carrier's limitations.

### Crating, AOG, Hazardous, and Other Charges:

- These charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their expected time, and it was sent prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
11/26/2004	4068

Vendor
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Bolts		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



Western Canadian Office  
Bay 115, 1440 Aviation Park NE  
Calgary, Alberta T2E 7E2  
Phone: 403-250-9383

# PICK LIST

Page 1  
Print 11/26/04  
PL Run 185543  
Time 14:04:41

PICKER \_\_\_\_\_

PACKER \_\_\_\_\_



Ship AERO DESIGN LTD  
To: 2013 39 Ave N.E.  
CALGARY  
CANADA

AB T2E 6R7

Order 11/26/04  
Request 11/26/04  
SALES ID#: DNAY2  
LAST MAINT: DNAY2

Co/Cust 1  
17/0000001060

P.O. No  
4068

G  
Order No  
EN450/00

Ship Via

WH  
10

Item No / Description	Order	Ship	B / O	U / M	Loc Seq
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Carrier: Will Call

Terms : NET 30 DAYS

AN3-10A	1.000	1.000	.000	PG	BELOW
BOLT (PKG 25)					
List Price:	8.22	Disc: 64.96%	Net Price:	2.88	PG
Weight:	.30		Total:	2.88	CAD

LOT: S00735 091304 1.000 LOC: 07.01.04.00

AN4-23A	2.000	2.000	.000	PG	BELOW
BOLT (PKG 10)					
List Price:	10.75	Disc: 65.02%	Net Price:	3.76	PG
Weight:	.80		Total:	7.52	CAD

LOT: S00674 060104 2.000 LOC: 07.02.04.00

TOTAL WEIGHT: 1.10

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature \_\_\_\_\_

SUBTOTAL

10.40 CAD

GST:

.73

TOTAL:

11.13 CAD

DEPOSIT:

AMT DUE:

11.13 CAD

## Terms and Conditions

### Cancellation:

- We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

### Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product pass to the customer.

### Incorrect items received:

- If the items received do not agree with the paperwork, API must be notified within 48 hours of receipt.

### Warranty:

- API will be glad to process applicable vendor warranty claims. Please make sure a completed warranty application is included with the product and call 1.800.950.7715 for a Return Goods Authorization (RGA) number/form.

### Returns:

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- Cores - Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

### Price and Delivery:

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- Delivery is contingent upon the manufacturer's ability to produce product(s), our acceptance of product(s), and freight carrier's limitations.

### Crating, AOG, Hazardous, and Other Charges:

- These charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their expected time, and it was sent prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
11/19/2004	4067

Vendor
Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Powder Coat Baskets		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
11/16/2004	4066

Vendor
Integris Metals Ltd. 4375-14th Street NE Calgary, Alberta T2E 7A9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - 6061 - T6 1x3 flat bar		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



# Packing List Shipping Order

MO #

7910 40TH STREET SE  
7910 40TH STREET SE  
Phone: (403) 250-2866

CALGARY AB T2C2Y3  
CALGARY AB T2C2Y3

Page 1 of 1 11/16/04 12:08 CST  
SO NF

Order Number

95-292985

Purchase Order

4066

SOLD TO:

496011 ALBERTA LTD.  
O/A AERO DESIGN LTD.  
2013 - 39 AVENUE N.E.  
CALGARY

SHIP TO:

496011 ALBERTA LTD.  
O/A AERO DESIGN LTD.  
2013 - 39 AVENUE N.E.  
CALGARY

Phone: (403) 250-8027

AB T2E 6R7

Total Packages: 1

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
INTEGRIS ROB LARDIE	INTEGRIS TRK-PREPAID/ALL	300379	11 MK	TAXABLE	JEFF		11/17/2004
Bill of Lading:	Pro Bill:	Ship Approval:		Ship Date:		Order Date:	
						11/16/2004	

Line No.	Item	Description	Qty Shipped	B/O Quantity
1	5131-8428	AL FLAT BAR EXTRUDED 6061T6511SQUARE EDGE 1 X 3 X 240		
Qty Comm: 2 LENGTHS Order Qty: 40.0000 UFT Pcs: 2 40.00 UFT				
( 1 -BUNDL 134 )				
Cntrl: 95C48047 H: 4A100 T: 5131-8428 2 pcs Loc FLOOR Wt: 142				
*** FILLED BY INITIALS: BD				

Customer/Driver Instructions:

PACKING LIST

Received by: \_\_\_\_\_ Date: \_\_\_\_\_  
No merchandise returns will be accepted without prior authorization in the form of a "Return Goods Authorization" issued by us. Material returned for credit, where no error on our part exists, will be subject to handling charges. Claims for error or shortage must be filed within 10 days of receipt of merchandise.

Alloys of Aluminum, Copper, Steel **Caution:**  
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
10/20/2004	4065

Vendor
void

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
10/20/2004	4064

Vendor
Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - 1/2x0.035 square tube		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



"IN AVIATION SINCE 1927"  
"DANS L'AVIATION DEPUIS 1927"

# leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1  
PHONE (905) 678-1234 FAX (905) 678-7028  
ORDER LINE/LIGNE DIRECTE 1-800-263-6142  
GST/TPS R103015970



CALGARY BRANCH

PAGE 1

SOLD TO:  
VENDU À: 2-0397

AERO DESIGN  
2013-39 AVE N.E.  
CALGARY,  
ALTA.  
T2E 6R7

403-250-8027

SHIPPED TO:  
EXPÉDIER À:

P.S.T. NO. / T.V.P.

CREDIT STATUS

P

SHIPPED VIA / EXPÉDIER VIA

P/UP

WAYBILL NO.

DATE SHIPPED/DATE DE L'ENVOI

CHARGES  
FRAIS DE TRANSPORT

\$

ENTERED / INSCRIRE

CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT

ORDER NO./N° COMM.

SHIPPER NO./N° DE L'EXP.

PACKED BY/EMBALLÉ PAR

COLLECT  
À PERCEVOIR

PREPAID & CHARGE  
FACTURÉ ET  
PAYÉ D'AVANCE

20 OCT 04

JEFF/BDL/KLN *PO# 4064*

5202652

5266702

*10/27/04*  
*Kln*

☐

☐

ITEM  
ARTICLE

QTY. ORDERED  
QUANTITÉ  
COMMANDEE

CODE

DESCRIPTION

BACK ORDERED  
QUANTITÉ  
À SUIVRE

QTY. SHIPPED  
QTE. EXPÉDIÉE

UNIT  
UNITES

PRICE PER UNIT  
PRIX DE VENTE

DISC.  
RABAIS  
%

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TUS S.500X.500X.035 4130N

*G6940A*

*36*

FT

5.86

N

*210.96*

SHIPPING INSTRUCTIONS :  
PO REQUIRED ON ALL ORDERS

*GST 14.77*  
*225.73*

*Paid by cheque # 253*

## DOT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

## CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: *Oct 27/04* SIGNED: *[Signature]*

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DOT DISTRIBUTOR APPROVAL NO. 2-76 HAS BEEN GRANTED.  
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIEAUX DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N° 2-72 DU MINISTÈRE DES TRANSPORTS A ÉTÉ DELIVRÉ.

DATE: SIGNED: *[Signature]*

SELLER CERTIFIES THAT THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.  
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDICUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

## MAINTENANCE RELEASE / ENTRETIEN COMPLETÉ :

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: \_\_\_\_\_

SIGNED: \_\_\_\_\_

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DOT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DOT.

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

## Purchase Order

DATE	P.O. NO.
10/15/2004	4063

Vendor
Conrad Laroque

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Navajo Tail Booms	2	0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



174 COLONNADE, UNIT 29, NEPEAN, ONTARIO K2E 7J5 - TEL.: (613) 225-2177 - FAX: (613) 225-5297

To whom it may concern

Mr. Conrad Larocque has purchased the following products from us.

- Fiberglass cloth 6oz style # 3733 x 097x139 30 meters
- 
- Polyester resin 20 liters #105-05 , this is an general purpose resin
- 
- Catalyst DDM9 this product is the hardener than mixes with the resin at 2 %

Should you have any questions concerning these products , please contact Phil Garby at 613-225-2177

Yours truly,  
Phil Garby

A handwritten signature in blue ink, appearing to read "Phil Garby". The signature is stylized with a large, sweeping initial "P" and a long, horizontal stroke at the end.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
10/29/2004	4062

Vendor
Brion Toss Yach Riggers 313 Jackson St. Port Townsend Washington, 98368

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Rescue Line Ropes	2	0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

# Invoice

Page 1

<b>FROM</b> <b>TaxID/VAT No:</b> 91-2014888 <b>Contact Name:</b> Sandi Dobbs Brion Toss Yacht Riggers 313 Jackson St.  PORT TOWNSEND, WA 98368  United States <b>Phone:</b> 3603851080
<b>SHIP TO</b> <b>Tax ID/VAT No:</b> <b>Contact Name:</b> Steve Fahey Aero Design Ltd. 2013 - 39 Avenue NE  Calgary, AB T2E6R7  Canada <b>Phone:</b> 4032508027

<b>Shipment ID:</b> 4XX950G8FQV    <b>Invoice No:</b>  <b>Date:</b> 14/DEC/2004 <b>PO No:</b>  <b>Terms of Sale (Incoterm):</b> CIF <b>Reason for Export:</b> Sale
<b>SOLD TO INFORMATION</b> <b>Tax ID/VAT No:</b> <b>Contact Name:</b> Same as Ship To    <b>Phone:</b>

Units	U/M	Description of Goods/Part No.	Harm. Code	C/O	Unit Value	Total Value
2	EA	Rescue Rope Assembly		US	1,480.00	2,960.00

## Additional Comments:

### Declaration Statement

I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.

**Brion Toss**  
 Shipper

Date

12/14/04

<b>Invoice Line Total:</b>	2,960.00
<b>Discount/Rebate:</b>	0.00
<b>Invoice Sub-Total:</b>	2,960.00
<b>Freight:</b>	33.55
<b>Insurance</b>	0.00
<b>Other:</b>	0.00
<b>Total Invoice Amount:</b>	2,993.55

**Total Number of Packages:** 1

**Currency:** USD

**Total Weight:** 41.0 LBS

# Invoice


Page 1

<b>FROM</b> <b>TaxID/VAT No:</b> 91-2014888 <b>Contact Name:</b> Sandi Dobbs Brion Toss Yacht Riggers 313 Jackson St.  PORT TOWNSEND, WA 98368  United States <b>Phone:</b> 3603851080
<b>SHIP TO</b> <b>Tax ID/VAT No:</b> <b>Contact Name:</b> Steve Fahey Aero Design Ltd. 2013 - 39 Avenue NE  Calgary, AB T2E6R7  Canada <b>Phone:</b> 4032508027

<b>Shipment ID:</b> 4XX950G8FQV    <b>Invoice No:</b>  <b>Date:</b> 14/DEC/2004 <b>PO No:</b>  <b>Terms of Sale (Incoterm):</b> CIF <b>Reason for Export:</b> Sale
<b>SOLD TO INFORMATION</b> <b>Tax ID/VAT No:</b> <b>Contact Name:</b> Same as Ship To    <b>Phone:</b>

Units	U/M	Description of Goods/Part No.	Harm. Code	C/O	Unit Value	Total Value
2	EA	Rescue Rope Assembly		US	1,480.00	2,960.00

**Additional Comments:**

<b>Declaration Statement</b> I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.   <b>Shipper</b> <span style="margin-left: 100px;"><b>Date</b> 12/14/04</span>
---

<b>Invoice Line Total:</b> 2,960.00 <b>Discount/Rebate:</b> 0.00 <b>Invoice Sub-Total:</b> 2,960.00 <b>Freight:</b> 33.55 <b>Insurance:</b> 0.00 <b>Other:</b> 0.00 <b>Total Invoice Amount:</b> 2,993.55
<b>Total Number of Packages:</b> 1 <span style="float: right;"><b>Currency:</b> USD</span> <b>Total Weight:</b> 41.0 LBS

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations.

UPS BROKERAGE C.O.D.

1-800-PICK-UPS / 1 800 742-5877

Page 1 of 1



Date of Transaction

DECEMBER 15,2004

Invoice No.

300626437

Tracking No.

1Z4XX9506841713839

Reference No.

N/A

Transaction No.

15669-635605042

Port of Entry

0821-VANCOUVER

**CUSTOMER COPY / COPIE DU CLIENT**

UPS DRIVER COLLECT THIS AMOUNT

**Import Charges**

**\$0.00**

**SHIPPER**

BRION TOSS YACHT RIGGERS  
313 JACKSON ST.

PORT TOWNSEND

,WA US 98368

**IMPORTER**

AERO DESIGN LTD.  
2013 - 39 AVENUE NE

**CALGARY**

**,AB CA T2E6R7**

IMPORT CHARGES	DUTY	GST	EXCISE	BROK FEE	BROK GST	BROK QST	FRT.COL	PERMIT	TOTAL VALUE FOR DUTY	TOTAL COD
EXCHANGE RATE										
	0	254.63	0	73.88	5.17	0.00	0.00	0.00	3637.54	0.00

**B3 INFORMATION**

DESCRIPTION	QTY	HS CODE	*TC	*TT	*CO	OIC	EXCISE RATE	GST	RATE OF DUTY	TOTAL CUSTOMS	SIMA CODE	VALUE FOR DUTY
1 RESCUE ROPE ASSEMBLY	18.59	5607491040		2	US		0	254.63	0	0	0	3637.54

**\* LEGEND**

TC = Tariff Code

TT = Tariff Treatment

CO = Country of Origin

THIS IS A COMPUTER REPRODUCTION OF THE INFORMATION DOCUMENT PRESENTED TO CANADA CUSTOMS AND REVENUE AGENCY TO CLEAR YOUR SHIPMENT.

**PLEASE ENCLOSE THIS DOCUMENT IN THE POUCH WITH YOUR INVOICE**

UPS Tracking Number

1Z4XX9506841713839

**EXPORT/PRINCIPAL PARTY IN INTEREST POWER OF ATTORNEY  
DESIGNATION OF FORWARDING AGENT  
INCORPORATION OF TERMS AND CONDITIONS**



Know all men by these presents, that Brion Toss Yacht Riggers the Exporter and Principal Party in Interest (hereafter "PPI"),  
organized and doing business under the laws of Washington  
and having an office and place of business at 313 Jackson St.  
PORT TOWNSEND, WA 98368

hereby authorizes **UPS Worldwide Forwarding, Inc. and its affiliates** (hereafter "UPS") to: serve as forwarding agent for export control, census reporting and customs purposes; and to make, endorse, or sign any documentation, or perform any act or condition, required by law in connection with the exportation of any commodity, technology, or software shipped or forwarded by the PPI.

PPI certifies that any commodity, technology, or software exported from the United States is in accordance with the United States export control laws and that all statements or information provided to UPS are true and correct. Diversion contrary to U.S. law is prohibited.

Carriage hereunder is subject to the rules relating to liability and other terms and conditions established by the Convention for the Unification of Certain Rights Relating to International Carriage by Air (the "Warsaw Convention") and/or the Convention on the Contract for the International Carriage of Goods by Road (the "CMR Convention").

PPI agrees that by the use of UPS OnLine Product(s) to ship its documents and packages to a destination located outside the United States, PPI is subject to the most current published Terms and Conditions available under the Service Explanation in the Guide to UPS Services ("most current published Terms and Conditions"). Terms and Conditions are subject to change and any such changes will take effect immediately upon notice to PPI. UPS will make commercially reasonable efforts to make the most current published Terms and Conditions available in UPS OnLine Product(s). PPI further agrees to review the most current published Terms and Conditions periodically to be aware of any such changes. If the most current published Terms and Conditions or any changes thereto are unacceptable to PPI, PPI may revoke this Agreement by terminating its use of UPS OnLine Product(s) to ship its documents and packages to a destination located outside the United States. PPI acknowledges that its continued use of UPS OnLine Product(s) to ship its documents and packages to a destination located outside the United States constitutes acceptance of the most current published Terms and Conditions. PPI also agrees, that once an upgrade, update, or newer version of UPS OnLine Product(s) is made available, to install such upgrade, update, or version within a commercially reasonable time.

PPI acknowledges that if UPS OnLine Product(s) is/are used to ship its documents and packages to a destination located outside the United States, UPS OnLine Product(s) may be programmed to print, in lieu of a manual signature, on an international waybill ("Waybill") the Shipper's Contact Name on behalf of the PPI, and such printed name shall be sufficient to constitute signature of the Waybill and acceptance of the most current published Terms and Conditions on behalf of the PPI, for purposes of the Warsaw Convention and for all other purposes. The Shipper's Contact Name is that of a person who is authorized by PPI to use and access UPS OnLine Product(s) as an agent of PPI to ship its documents and packages to a destination located outside the United States

PPI agrees to limit access to and use of UPS OnLine Product(s) to authorized users and agents of PPI. PPI further agrees that PPI or its authorized users and agents are the PPI of shipments under this agreement, and that PPI or its authorized users and agents are not acting as an authorized shipping outlet to ship packages and documents on behalf of a third party.

PPI agrees and acknowledges that the agreed upon stopping places for shipments under this Agreement may be determined by contacting United Parcel Service, Louisville, KY or by calling 1-800-782-7892.

IN WITNESS WHEREOF, the said PPI, Brion Toss has caused these presents to be sealed and signed:  
(Full Name of PPI) (a)

Signature of PPI & Name Typed or Printed (b) : Brion Toss Brion Toss

Title (c) : Owner/President

Date (d) : 12/14/04

Signature of Witness (e) : Vandi Dook

Approval \_\_\_\_\_ Date \_\_\_\_\_

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
10/1/2004	4061

Vendor
Canada Metals

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Lead shot bags		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

**(EASTERN) LIMITED**

## Picking Slip

Page  
1

Order Number  
CC023926

To view our product catalogue and technical information check out our website at **[www.canadametal.com](http://www.canadametal.com)**

**Sold To:**

AERO DESIGN  
JEFF - 250-8027  
CALGARY, AB

**Ship To:**

CUSTOMER P/U

Reference CALGARY STOCK	PO Number 4061	Customer No. 2AC990	Entered By: JIMG	FOB Point CM CALGARY	Salesperson ABHOUSE	Ship Via CALLIN	Ship Date Oct 04, 2004
----------------------------	-------------------	------------------------	---------------------	-------------------------	------------------------	--------------------	---------------------------

Item Number	Description	Qty. Ordered	UOM	Qty. Shipped	Qty. Backord.
2L-SHOT8	SHOT, LEAD, #8 (0.090" DIA)	19.0000	PC	19	0

CUSTOMER P/U

\*\*\* CASH SALE - PAID IN FULL (\$643.44) - JDG \*\*\*

Prices are based on current metal markets. Subject to change without notice. We recommend that you call to confirm.

Packed by: 127

Received by: \_\_\_\_\_

Total weight:

Total packages:

QP 03.5a rev0

# CANADA METAL (EASTERN) LIMITED

## Order Confirmation

Date	Page
Oct 4, 2004	1
Order Number	
CC023926	

Unit 16, 5920 11th Street SE  
Calgary, Alberta  
T2H 2M4 CANADA  
Phone: (800) 352-8215  
Fax: (877) 770-6398

**Sold To:**

AERO DESIGN  
JEFF - 250-8027  
CALGARY, AB

**Ship To:**

CUSTOMER P/U

Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
CALGARY STOCK	4061	2AC990	ABHOUSE	Oct 4, 2004	CALLIN	COD

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
19.000	0.0000	19.000	2L-SHOT8	SHOT, LEAD, #8 (0.090" DIA)	31.65	PC	601.35
<p><i>Thanks JDG</i></p> <p><i>paid in full</i></p>							

Prices are based on current metal markets.  
Subject to change without notice. We recommend  
that you call to confirm.

**Tax Summary:**

GST 42.09

Less:  
Included tax

0.00

Subtotal

601.35

Total sales tax

42.09

Total order

643.44

CUSTOMER P/U

\*\*\* CASH SALE - PAID IN FULL (\$643.44) - JDG \*\*\*

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
9/6/2004	4060

Vendor
Eagle Copters Maintenance Ltd. 823 McTavish Rd. N.E. Calgary, AB T2E 7G9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - 3/4x3/4x0.063 angle		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
9/28/2004	4059

Vendor
Bodycote Materials Testing Canada Inc. 2395 Speakman Drive Mississauga, Ontario L5K 1B3

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Load Cell Calibration		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
8/26/2004	4058

Vendor
Capewell Components Co

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials RELEASE ASSEMBLY	1	0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



CAPEWELL COMPONENTS CO. LLC

PACKLIST NO: 18792  
USER\_ID: HARRYCUSTOMER NO: AERODESIGN  
AERO DESIGN LTD.CUSTOMER P.O.: FAX  
SHIP DATE: 8/27/2004  
ORDER DATE: 8/26/2004  
ORDER NUMBER: 19642SOLD TO:  
AERO DESIGN LTD.  
2013 - 39 AVENUE NE  
CALGARY AB T2E 6R7  
CANADASHIP TO:  
AERO DESIGN LTD.  
2013 - 39 AVENUE NE  
CALGARY AB T2E 6R7  
CANADA

4058

SALESPERSON:		SHIP VIA	F.O.B.	TERMS	
		UPS AIR	CAPEWELL	Due on receipt	
ITEM NO./DESCR.	U/M	QTY. ORDERED	QTY. SHIPPED	BALANCE DUE	
100681	EA	1.00	1.00	0.00	
RELEASE, FEMALE CAPEWELL PARA, P/					
60J4328	EA	1.00	1.00	0.00	
CAPEWELL RELEASE / MALE					

NO CERTS REQUIRED

VISA  
4520 8480 0164 0320  
CHARLES EDWARD BURGOIN  
EXP. 06/06

## Certificate of Conformance

Capewell Components Company, LLC certifies that the items listed in this document are free from defects of material and workmanship and comply with the requirements of your order. Additional records or documentation for certification, material, inspection, or test may be obtained by the Purchaser from Capewell Components Company, LLC. Certain restrictions and fees may apply.

Management Representative of  
Capewell Components Company, LLC

By accepting this order, the Purchaser agrees to accept the order "As Is" in accordance with Capewell Components Company, LLC's Standard Terms and Conditions. Capewell Components Company, LLC's Standard Terms and Conditions can be accessed on line at [www.capewell.com](http://www.capewell.com) or by contacting your Sales

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
8/25/2004	4057

Vendor
Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	POWDER COATING STEPS / CLAMPS		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

**www.topguncoatings.ca**

**THANK-YOU FOR YOUR ORDER**

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
8/24/2004	4056

Vendor
Air Liquide 3004 - 54th Ave. S.E. Calgary, AB T2C 0A7

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials WELDING ROD ER70S-2		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

**AIR LIQUIDE**

Air Liquide Canada Inc.  
BAY 22 2520 - 23RD ST. N.E.  
CALGARY, AB T2E 8L2  
Phone: (403) 291-0100 Fax: (403) 291-1129

10474544

24-AUG-2004 14:32 (CST)

Page 1 of 1

SOLD TO: AERO DESIGN LTD  
VENDU À: 2013 39TH AVE NE  
CALGARY, AB T2E 6R7

SHIP TO: AERO DESIGN LTD  
LIVRÉ À: 2013 39TH AVE NE  
CALGARY, AB T2E 6R7  
(403) 250-8027

N° DU BON DE LIVRAISON

CUSTOMER NO. DU CLIENT	PURCHASE ORDER NO. DE COMMANDE / REQUISITION	ORDER DATE DATE DE COMMANDE	REQUIRED DATE DATE REQUISE	PURCHASER'S NAME / NOM DE L'ACHETEUR	ORDER TAKEN BY / COMMANDE PRISE PAR				
58384-001		24-AUG-2004	25-AUG-2004	NOT ON FILE	MAUBERT, MARK				
ORDER METHOD / MÉTHODE DE COMMANDE	SHIPPED VIA / EXPÉDIÉ PAR	DELIVERY ZONE ZONE DE LIVRAISON	B/L NO. DE CONNAISSMENT	TOTAL WEIGHT POIDS TOTAL	TERMS / TERMES				
Walkin	Customer Pickup				30 Net				
ITEM NUMBER / NUMÉRO D'ARTICLE DESCRIPTION	ORDERED COMMANDE	SHIPPED EXPÉDIÉ	RETURNED RETOURNE	BACK ORDER EN SOUFFRANCE	TOTAL VOLUME	UOM / UDM	T X	PRICE / PRIX	EXTENDED PRICE EXTENSION DU PRIX
BLU-46307208 ROD, MILD STEEL, BLUESHIELD, ER70S-2, 3.2MM (1/8"), 5 x 4.54KG (10LB) X 914MM (36"), AWS ER70S-2	4.54	4.54			BIN: 2E4	KG	A	8.94	40.59
ALS-REGCOMHG REGULATORY COMPLIANCE SURCHARGE - HARDGOODS	1	1				EA	A	2.50	2.50
ALS-SURCHARGE STEEL CHARGE, FILLER METAL, STEEL SURCHARGE	4.54	4.54				KG	A	.16	.73
<p>*****</p> <p>Enter to win oxy-acetylene cutting kit. Details @ <a href="http://infopoll.net/live/surveys/s25677.htm">http://infopoll.net/live/surveys/s25677.htm</a></p> <p>*****</p>									
PICKED BY / RAMASSÉ PAR	TOTAL CYLINDERS / BOUTEILLES		A- GST and PST B- GST or HST only C- PST only D- None			SUB TOTAL SOUS-TOTAL		\$43.82	
DELIVERED DATE / DATE LIVRÉE						G.S.T. / T.P.S. H.S.T.		\$3.07	
						P.S.T. Q.S.T. / T.V.Q.			
RECEIVED BY / REÇU PAR						TOTAL		\$46.89	

24-Hour No. (514) 878-1667 for spill, fire, explosion, accident.

Permit Number: SU 3724

G.S.T. Registration# R100767532

SEE REVERSE FOR TERMS AND CONDITIONS / VOIR AU VERSO POUR LES TERMES ET CONDITIONS

CUSTOMER COPY - COPIE DU CLIENT

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
8/18/2004	4055

Vendor
Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	POWDER COATING STEPS / CLAMPS		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

**www.topguncoatings.ca**

**THANK-YOU FOR YOUR ORDER**

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
8/18/2004	4054

Vendor
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials WING WALK AN4-16A BOLTS (5)		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



Western Canadian Office  
Bay 115, 1440 Aviation Park NE  
Calgary, Alberta T2E 7E2  
Phone: 403-250-9383

# PICK LIST

Page 1  
Print 8/18/04  
PL Run 181795  
Time 9:09:48

PICKER \_\_\_\_\_

PACKER \_\_\_\_\_



Ship AERO DESIGN LTD  
To: 2013 39 Ave N.E.  
CALGARY  
CANADA

AB T2E 6R7

Order 8/18/04  
Request 8/18/04  
SALES ID#: DSCOTT  
LAST MAINT: DSCOTT

Co/Cust 1  
17/0000001060

P.O. No  
4054

G  
Order No  
D8050/00

Ship Via

WH  
10

Item No / Description	Order	Ship	B / O	U / M	Loc Seq
-----------------------	-------	------	-------	-------	---------

Carrier: Will Call

Terms : NET 30 DAYS

X1567B-QT	1.000	1.000	.000	EA	BELOW
WING WALK BLACK QUART (12S)					
List Price:	32.76	Disc: 37.85%	Net Price:	20.36	EA
Weight:	3.00		Total:	20.36	CAD

LOT: S00716 081704 EXP:01 31 06 1.000 LOC: 11.11.11.11

AN4-16A	5.000	5.000	.000	PG	BELOW
BOLT (PKG 4)					
List Price:	3.93	Disc: 64.89%	Net Price:	1.38	PG
Weight:	.50		Total:	6.90	CAD

LOT: S00701 072204 5.000 LOC: 07.02.03.00



TOTAL WEIGHT: 3.50

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature \_\_\_\_\_

SUBTOTAL	27.26	CAD
GST:	1.91	
TOTAL:	29.17	CAD
DEPOSIT:		
AMT DUE:	29.17	CAD

## Terms and Conditions

### Cancellation:

- We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

### Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product pass to the customer.

### Incorrect items received:

- If the items received do not agree with the paperwork, API must be notified within 48 hours of receipt.

### Warranty:

- API will be glad to process applicable vendor warranty claims. Please make sure a completed warranty application is included with the product and call 1.800.950.7715 for a Return Goods Authorization (RGA) number/form.

### Returns:

- Other than cores and warranties - Restocking charges will be contingent upon API's and applicable manufacturer's policies. The return item must be in the same condition that we sent. Return item must have undamaged original factory packaging, all certifications, and must be returned to API, or designated location within 30 days after date of shipment. Please call 1.800.950.7715 for an RGA number before returning any item.
- Cores - Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

### Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's ability to produce product(s), our acceptance of product(s), and freight carrier's limitations.

### Crating, AOG, Hazardous, and Other Charges:

- These charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their expected time, and it was sent prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
8/4/2004	4053

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials BRASS ROD 3/16" + 1/4"		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



**Metal Supermarkets® (Calgary)**  
The Convenience Stores of the Metal Industry®  
Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5  
Tel: (403) 720-2267 • Fax: (403) 720-2268

4053

# INVOICE

INVOICE DATE	INVOICE NO.	PAGE
04.08.04	10236	1

Sale

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AERO DESIGN LTD.  
2013-39 AVE NE  
CALGARY, ALBERTA

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T2E 6R7

FRONT COUNTER

TERMS: NET 30 DAYS.  
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
3			BRR.250	BRASS ROU .250	1.65 FT	4.95
7			BRR.187	BRASS ROU .187	1.35 FT	9.45
				POSTED		
					Subtotal:	14.40
					7% GST:	1.01
					Total Due:	15.41
					On Charges:	15.41
				THANK YOU FOR SHOPPING METAL SUPERMARKETS		

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTENCE DIRECTLY TO:  
**METAL SUPERMARKETS®**  
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
7/30/2004	4052

Vendor
Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	POWDER COATING EM BIRD CRADLE		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
7/16/2004	4051

Vendor
Continental Wire Cloth

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials EXPANDED STEEL MESH 3/4x16, 4x8 SHEETS, 20 SHEETS		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

TOTAL P.01

DATE 7/16/04

PAGE NO.



# CONTINENTAL WIRE CLOTH

505 - 50 AVE. S.E., CALGARY, AB T2G 2B4  
SALES TOLL FREE 1-800-561-9473 CALGARY (403) 259-5999

GST # 101130659-2

PACKING SLIP

SOLD TO  
CASH SALES ALBERTA (LP)  
\*\*\*\*\* ALL SALES FINAL\*\*\*\*\*

SHIP TO  
JEFF CLARKE  
2013 36 AVE NE  
403-250-8027  
CALGARY AB

CUSTOMER NUMBER	REFERENCE NUMBER	CUSTOMER NAME	ORDER DATE	SHIP DATE	SHIP VIA	QTY / WEIGHT	QUANTITY SHIPPED
CASHABLP	59600	4051	7/16/04	7/16/04	P/U		
COMPUTER CODE / DESCRIPTION						UNIT	
XFB.750-16						SHTS	20.00
3/4-16 FLAT expanded 4'sd x 8'ld							320.00
COMMENTS							0.00
PAID MASTERCARD \$650.56 INCL \$42.56 GST							0.00
THANKS LISA							

PLEASE REVIEW SIGN & FAX BACK  
FAX (403) 259-6001

CARDHOLDER SIGNATURE

CARDHOLDER AGREES TO PAY ISSUER SUCH  
TOTAL IN ACCORDANCE WITH ISSUER'S  
AGREEMENT WITH CARDHOLDER

REF NO: 00000000000000000000  
REF NO: 00000000000000000000  
REF NO: 00000000000000000000

TERM ID: 00000000000000000000  
MID: 761510  
N/C:  
CARD # 549190026004407  
ACT TYPE: MC  
EXP: 09 04  
PURCHASE

CONTINENTAL WIRE CLOTH  
505-50TH AVENUE SE  
CALGARY ALBERTA  
T2G 2B4

TRANSACTION RECORD 040716/09:23

ALL CASH SALES FINAL  
NO RETURNS ON CUT PRODUCT  
MINIMUM 20% / \$20 RESTOCKING

DRIVER'S SIGNATURE

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
6/29/2004	4050

Vendor
Unified Alloys

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials SS 316L TUBE 1.0"x0.035"x20'		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

# ALLOYS™

3408 - 40 Street S.E. Calgary AB Canada T2C 2L6  
 Tel: 403.236.2216 f. 403.236.7458 e. ab@unifiedalloys.com  
 www.unifiedalloys.com

SOLD  
TO

MISCELLANEOUS SALES  
 T.B.A.  
 CALGARY, AB

SELLING WAREHOUSE	SHIPPING WAREHOUSE	PAGE	DATE	PACKING SLIP NUMBER
CALGARY	CALGARY	1	06/29/2004 11:35	CS-74818 / 01

SHIP  
TO

MISCELLANEOUS SALES  
 T.B.A.  
 CALGARY, AB

CUSTOMER P.O. NUMBER	ORDERED BY	PROV. LIC. NO.	SALESMAN	TERMS
----------------------	------------	----------------	----------	-------

VISA/CHEQUE

TED

RICK ASHCROFT

ORDER DATE	SHIP DATE	F.O.B.	SHIP VIA	PPD	COLL	CUSTOMER NUMBER
------------	-----------	--------	----------	-----	------	-----------------

6/29/2004

UNIFIED ALLOYS (CALGARY)

P/U

CALL

0160500 / 01

ITEM	PRODUCT CODE	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	UOM	HEAT/TRACE NUMBER
------	--------------	-------------	---------	---------	------------	-----	-------------------

SEAMLESS STAINLESS STEEL, COLD DRAWN, ANNEALED & BUFFED, AW  
 TO ASTM A213/A269, EDDY CURRENT OR HYDRO TESTED- RB 80 MAX

1 1035316

1" O.D. X .035 WALL T316/L SHLS 20 FOOT

20.00

20

7

FT

96694

SHIPPING INSTRUCTIONS:  
 TOTAL: \$151.94

4050

TOTAL NET WEIGHT

7.2140

SHIPPED BY

MA 29/05

QUALITY CONTROL INSPECTOR

1-20' PC

RECEIVED BY

REFER TO BACK OF PAGE FOR TERMS AND CONDITIONS OF SALE

G.S.T. REGISTRATION # R 121669501

A trademark of Edmonton Tube & Alloys Ltd. used by Southern Tube and Fitting, a partnership under license.

CUSTOMER COPY

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
6/29/2004	4049

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials BRASS ROD		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



**Metal Supermarkets® (Calgary)**  
The Convenience Stores of the Metal Industry®  
Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5  
Tel: (403) 720-2267 • Fax: (403) 720-2268

# INVOICE

INVOICE DATE	INVOICE NO.	PAGE
04.04.99	8595	1

Sale

S  
O  
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D  
T  
O

AFRO DESIGN LTD.  
2013-39 AVE NE  
CALGARY, ALBERTA

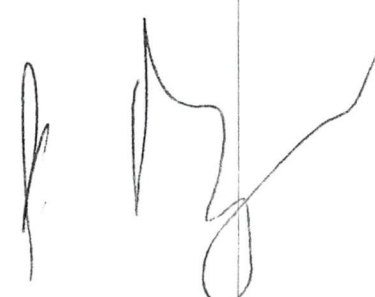
S  
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O

12E 6R7

FRONT COUNTER

TERMS: NET 30 DAYS.  
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
4			BRR 312	BRASS ROD .312	2.55 FT	10.20
4			BRR 375	BRASS ROD .375	2.75 FT	11.00
				POSTED		
					Subtotal	21.20
					7% GST	1.48
					Total Due	22.68
					On Charge	22.68
				THANK YOU FOR SHOPPING METAL SUPERMARKETS		
						

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:  
METAL SUPERMARKETS®  
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
6/24/2004	4047

Vendor
Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials MS21260S4LH MS20663C4 BALL END MS20664C4 BALL END MS20667-4 FORK END		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



"IN AVIATION SINCE 1927"  
"DANS L'AVIATION DEPUIS 1927"

# leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1  
PHONE (905) 678-1234 FAX (905) 678-7028  
ORDER LINE/LIGNE DIRECTE 1-800-263-6142  
GST/TPS R103015970



CALGARY BRANCH

PAGE 1

SOLD TO:  
VENDU A: 2-0397

AERO DESIGN  
2013-39 AVE N.E.  
CALGARY,  
ALTA.  
T2E 6R7

403-250-8027

SHIPPED TO:  
EXPÉDIER À:

4047

P.S.T. NO. / T.V.P.

CREDIT STATUS

M/C

WAYBILL NO.

SHIPPED VIA / EXPÉDIER VIA

P/UP

DATE SHIPPED/DATE DE L'ENVOI

CHARGES  
FRAIS DE TRANSPORT

\$

DATE ENTERED / INSCRIRE

23 JUN 04

CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT

4047/JL/FAX1446

ORDER NO./N° COMM.

5201683

SHIPPER NO./N° DE L'EXP.

5265600

PACKED BY/EMBALLÉ PAR

2h

COLLECT  
À PERCEVOIR

☐

PREPAID & CHARGE  
FACTURE ET  
PAYÉ D'AVANCE

☐

ITEM ARTICLE	QTY ORDERED QUANTITÉ COMMANDEE	CODE	DESCRIPTION	BACK ORDERED QUANTITÉ À SUIVRE	QTY SHIPPED QTE. EXPÉDIEE	UNIT UNITES	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %	R S
1	10	CAH	MS21260S4LH TERMINAL STUD <i>G0331A</i>		10	EA	8.97	10	80.73 P
2	5	CAH	MS20663C4 BALL END <i>G0593A</i>		5	EA	2.47	10	11.12 P
3	5	CAH	MS20664C4 1/8" BALL END <i>E3791A</i>		5	EA	1.68	10	7.56 P
4	5	CAH	MS20667-4 FORK END <i>G7917A</i>		5	EA	13.25	10	59.63 P
SHIPPING INSTRUCTIONS :									
NO REQUIRED ON ALL ORDERS									159.04
									GST 11.13
									170.17

M/C 5192-2117-9222-6367  
CHARLES E. 11/06

## DoT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE

SIGNED  
SIGNÉ

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DoT DISTRIBUTOR APPROVAL NO. 2-77 HAS BEEN GRANTED.  
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIELS DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'APPROBATION DE DISTRIBUTION N° 2-72 DU MINISTRE DES TRANSPORTS A ÉTÉ DÉLIVRÉ.

MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ :

DATE:

SIGNED:  
SIGNÉ:

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DoT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DoT.

## CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE

SIGNED  
SIGNÉ

SELLER CERTIFIES THAT THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.  
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDICUÉES REMPLISSENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

END

DGS

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
6/24/2004	4046

Vendor
D & D Aircraft Supply

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - SS screws and countersunk washers		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



4 Stickney Terrace  
Hampton, N.H.  
03842-1915

603 926 8881  
Fax 603 926 7855

Originator  
of the  
"S/S" Kit

## Packing List

DATE

INVOICE

6/24/2004

74623

S STEVEN FAHEY  
H AERO DESIGN  
I 2013-39TH AVE NE  
P CALGARY, ALBERTA T2E 7G9  
T CANADA P 4032508027 F 4032508333  
O

S STEVEN FAHEY  
O AERO DESIGN  
L 2013-39TH AVE NE  
D CALGARY, ALBERTA T2E 7G9  
T CANADA P 4032508027 F 4032508333  
O

PO NUMBER	TERMS	ORDER TAKEN BY	SHIPPED VIA	FOB
4046	MC	MB	Expedited	

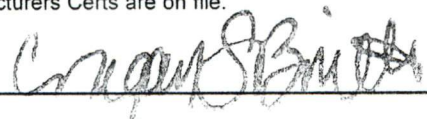
QTY ORDERED	QTY SHIPPED	QTY B/O	PART #	DESCRIPTION	LOT NO
200.0	200.0	0	MS24693C28	6-32 X 1/2 MS-PHIL-100°F SS	S6298-03
200.0	200.0	0	DW06SS	#6 100° COUNTERSUNK WASHER SS	EV6450-01

## CERTIFICATE OF CONFORMANCE

EXCHANGES and RETURNS may be made within 60 days if in NEW condition, with a copy of the invoice. There is a 15% restocking fee. Shipping and handling fees are non-refundable. COD returns are not accepted. An authorization # must be obtained and placed on the outside of the package or the package will not be accepted.

D&D AIRCRAFT SUPPLY  
certifies that the parts supplied on this order were  
manufactured in conformance with the applicable  
specifications of the part number shown on this order.

Manufacturers Certs are on file.





4 Stickney Terrace  
Hampton, N.H.  
03842-1915

603 926 8881  
Fax 603 926 7855

Originator  
of the  
"S/S" Kit

# INVOICE

DATE	INVOICE
6/24/2004	74623
Tracking #	1Z0192606744661820

S STEVEN FAHEY  
O AERO DESIGN  
L 2013-39TH AVE NE  
D CALGARY, ALBERTA T2E 7G9  
T CANADA P 4032508027 F 4032508333  
O

S STEVEN FAHEY  
H AERO DESIGN  
I 2013-39TH AVE NE  
P CALGARY, ALBERTA T2E 7G9  
T CANADA P 4032508027 F 4032508333  
O

PO NUMBER	TERMS	ORDER TAKEN BY	SHIPPED VIA	FOB
4046	MC	MB	Expedited	Hampton, NH

QUANTITY ORDERED	QUANTITY SHIPPED	PART #	DESCRIPTION	PRICE EA	TOTAL
200.0	200.0	MS24693C28	6-32 X 1/2 MS-PHIL-100°F SS	0.0519	\$10.38
		Lot No S6298-03			
200.0	200.0	DW06SS	#6 100° COUNTERSUNK WASHER SS	0.0755	\$15.11
		Lot No EV6450-01			

MADE IN THE USA  
1 PKG  
2 LBS  
TERMS: CIF

I HEREBY CERTIFY THAT THE GOODS COVERED BY  
THIS SHIPMENT QUALIFY AS ORIGINATING GOODS  
FOR PURPOSES OF PREFERENTIAL TARIFF  
TREATMENT UNDER THE NAFTA.

*Steven Fahey*

CHECK/CARD NUMBER	EXP DATE	AUTH/ROUTING	AMT PAID
XXXX XXXX XXXX 6367		150005	\$67.36

EXCHANGES and RETURNS may be made within 60 days if in  
NEW condition, with a copy of the invoice. There is a 15% restocking  
fee. Shipping and handling fees are non-refundable. COD returns are  
not accepted. An authorization # must be obtained and placed on the  
outside of the package or the package will not be accepted.

Amount Due  
\$0.00

Sales Subtotal	\$25.49
Freight	\$41.87
COD	\$0.00
Other	\$0.00

Invoice Total \$67.36



4 Stickney Terrace  
Hampton, N.H.  
03842-1915

603 926 8881  
Fax 603 926 7855

Originator  
of the  
"S/S" Kit

# INVOICE

DATE	INVOICE
6/24/2004	74623
Tracking #	1Z0192606744661820

S STEVEN FAHEY  
O AERO DESIGN  
L 2013-39TH AVE NE  
D CALGARY, ALBERTA T2E 7G9  
T CANADA P 4032508027 F 4032508333  
O

S STEVEN FAHEY  
H AERO DESIGN  
I 2013-39TH AVE NE  
P CALGARY, ALBERTA T2E 7G9  
T CANADA P 4032508027 F 4032508333  
O

PO NUMBER	TERMS	ORDER TAKEN BY	SHIPPED VIA	FOB
4046	MC	MB	Expedited	Hampton, NH

QUANTITY ORDERED	QUANTITY SHIPPED	PART #	DESCRIPTION	PRICE EA	TOTAL
200.0	200.0	MS24693C28	6-32 X 1/2 MS-PHIL-100°F SS	0.0519	\$10.38
		Lot No S6298-03			
200.0	200.0	DW06SS	#6 100° COUNTERSUNK WASHER SS	0.0755	\$15.11
		Lot No EV6450-01			

MADE IN THE USA  
1 PKG  
2 LBS  
TERMS: CIF

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TREATMENT UNDER THE NAFTA.

*Craig Smith*

CHECK/CARD NUMBER	EXP DATE	AUTH/ROUTING	AMT PAID
XXXX XXXX XXXX 6367		150005	\$67.36

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outside of the package or the package will not be accepted.

Amount Due \$0.00	Sales Subtotal \$25.49 Freight \$41.87 COD \$0.00 Other \$0.00 Invoice Total \$67.36
----------------------	--



4 Stickney Terrace  
Hampton, N.H.  
03842-1915

603 926 8881  
Fax 603 926 7855

Originator  
of the  
"S/S" Kit

# INVOICE

DATE	INVOICE
6/24/2004	74623
Tracking #	1Z0192606744661820

S STEVEN FAHEY  
O AERO DESIGN  
L 2013-39TH AVE NE  
D CALGARY, ALBERTA T2E 7G9  
T CANADA P 4032508027 F 4032508333  
O

S STEVEN FAHEY  
H AERO DESIGN  
I 2013-39TH AVE NE  
P CALGARY, ALBERTA T2E 7G9  
T CANADA P 4032508027 F 4032508333  
O

PO NUMBER	TERMS	ORDER TAKEN BY	SHIPPED VIA	FOB
4046	MC	MB	Expedited	Hampton, NH

QUANTITY ORDERED	QUANTITY SHIPPED	PART #	DESCRIPTION	PRICE EA	TOTAL
200.0	200.0	MS24693C28	6-32 X 1/2 MS-PHIL-100°F SS	0.0519	\$10.38
		Lot No S6298-03			
200.0	200.0	DW06SS	#6 100° COUNTERSUNK WASHER SS	0.0755	\$15.11
		Lot No EV6450-01			

MADE IN THE USA  
1 PKG  
2 LBS  
TERMS: CIF

I HEREBY CERTIFY THAT THE GOODS COVERED BY  
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FOR PURPOSES OF PREFERENTIAL TARIFF  
TREATMENT UNDER THE NAFTA.

*Craig Smith*

CHECK/CARD NUMBER	EXP DATE	AUTH/ROUTING	AMT PAID
XXXX XXXX XXXX 6367		150005	\$67.36

EXCHANGES and RETURNS may be made within 60 days if in  
NEW condition, with a copy of the invoice. There is a 15% restocking  
fee. Shipping and handling fees are non-refundable. COD returns are  
not accepted. An authorization # must be obtained and placed on the  
outside of the package or the package will not be accepted.

Amount Due  
\$0.00

Sales Subtotal	\$25.49
Freight	\$41.87
COD	\$0.00
Other	\$0.00
Invoice Total	\$67.36

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
6/22/2004	4045

Vendor
Aviall/Calgary 3441 - 12th Street N.E. Calgary, AB T2E 6S6

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials MS21060L3 ANCHOR NUTS		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



## PACKING LIST



PAGE: 1

DATE: 06/22/04

TIME/HEURE: 15:49

EMP#: 22187

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

CUSTOMER P.O.: STEVEN  
BON DE COMMANDE

C.O.D.

SHIP NBR: 34470  
No DE EXPEDITEUR

56191

56191

ORDER NUMBER: 0000356478-  
No DE COMMANDEORDER DATE: 06/21/04  
DATE DE COMMANDESHIP VIA: PICK UP  
EXPEDIER PARS 999880  
O V COD SALES UNASSIGNED  
L END AVIALL/CALGARY  
D U 3441 12TH STREET NE  
T O A CALGARY AB T2E 6S6  
CANADAS E  
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D I  
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T R  
O A  
Aero Design  
AVIALL/CALGARY  
3441 12TH STREET NE  
CALGARY AB T2E 6S6  
CANADAS E  
H X  
I P  
D I  
P D  
I E  
F R  
O D  
M E  
34470  
AVIALL CALGARY CSC  
3441 12TH ST NE  
CALGARY AB T2E 6S6  
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
------	-----	---------------------	--	---------------------------------------	-----------------------------	-----	------------	----------------	----------------------------

phone Steven @ 250-8027 upon arrival

1	28	MS21060L3 NUTPLATE (10/90) HAR 7318.16.0000	50	50		0 EA	2.27	.5700	28.50
---	----	---	----	----	--	------	------	-------	-------

LOT 504733859 EA  
CLASS III PART. AVIALL CANNOT ISSUE A  
FAA FORM 8130-3, AIRWORTHINESS APPROVAL  
TAG ON THIS PART.

50

SUB TOTAL	28.50
AOC TOTAL	0.00
TAXES	2.00
FREIGHT	0.00
ESTIMATED TOTAL	30.50

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 102-93 has been granted.  
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 102-93 ont ete recue.

AV19 R2-99

G.S.T.REG.NO.R121506208

Signed

Date

JUN 22 2004

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY



## PACKING LIST



PAGE: 1

DATE: 06/28/04

TIME/HEURE: 16:45

EMP#: 22187

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

CUSTOMER P.O.: STEVEN  
BON DE COMMANDE

C.O.D.

SHIP NBR: 34470  
No DE EXPEDITEUR

56540

ORDER NUMBER: 0000357944-  
No DE COMMANDE

56540

ORDER DATE: 06/25/04  
DATE DE COMMANDESHIP VIA: PICK UP  
EXPEDIER PARS 999880  
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COD SALES UNASSIGNED  
AVIALL/CALGARY  
3441 12TH STREET NE  
CALGARY AB T2E 6S6  
CANADAS  
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COD SALES UNASSIGNED  
AVIALL/CALGARY  
3441 12TH STREET NE  
CALGARY AB T2E 6S6  
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34470  
AVIALL CALGARY CSC  
3441 12TH ST NE  
CALGARY AB T2E 6S6  
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
2	28	MS27039C0809 SCREW (100/200) HAR 7318.15.2000  LOT 104656344 EA CLASS III PART. AVIALL CANNOT ISSUE A FAA FORM 8130-3, AIRWORTHINESS APPROVAL TAG ON THIS PART.	100	100		0 EA	1.33	.4000	40.00
3	28	MS27039C1-09 SCREW; PAN HD ST (100/100) HAR 7318.15.2000  LOT 504733926 EA CLASS III PART. AVIALL CANNOT ISSUE A FAA FORM 8130-3, AIRWORTHINESS APPROVAL TAG ON THIS PART.	100	100		0 EA	1.96	.4100	41.00
4	28	MS21060L08 ANCHOR NUT (50/100) HAR 7318.16.0000  LOT 504729017 EA CLASS III PART. AVIALL CANNOT ISSUE A FAA FORM 8130-3, AIRWORTHINESS APPROVAL	50	50		0 EA	2.43	.6100	30.50

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport (distributor approval number 102-93 has been granted.  
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 102-93 ont ete recue.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMPTE APPLIQUEES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
FRAIS DE MANUTENTION APPLIQUEES SUR TOUTE MARCHANDISE  
RETOURNEE.

AV19 R2-99 G.S.T.REG.NO.R121506208

Signed

Date

CUSTOMER COPY



## PACKING LIST

PAGE: 2  
DATE: 06/28/04CUSTOMER P.O.: STEVEN  
BON DE COMMANDE

C.O.D.

SHIP NBR: 34470  
No DE EXPEDITEUR

56540

TIME/HEURE: 16:45

EMP#: 22187

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

ORDER NUMBER: 0000357944-

56540

ORDER DATE: 06/25/04  
DATE DE COMMANDESHIP VIA: PICK UP  
EXPEDIER PARS 999880  
V  
O L E N D U  
T O A  
COD SALES UNASSIGNED  
AVIALL/CALGARY  
3441 12TH STREET NE  
CALGARY AB T2E 6S6  
CANADAS E  
H X  
I P  
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O A  
COD SALES UNASSIGNED  
AVIALL/CALGARY  
3441 12TH STREET NE  
CALGARY AB T2E 6S6  
CANADAS E  
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T R  
O A  
34470  
AVIALL CALGARY CSC  
3441 12TH ST NE  
CALGARY AB T2E 6S6  
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
TAG ON THIS PART.									
								SUB TOTAL	111.50
								AOC TOTAL	0.00
								TAXES	7.81
								FREIGHT	0.00
								ESTIMATED TOTAL	119.31

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 102-93 has been granted.  
Je certifie par le presente que les pieces appareils et/ou materiels d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 102-93 ont ete recue.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

496011 ALBERTA LTD.

001864

*Airall*

*28 JUNE 81*

*149.81*

*STAINLESS STEEL HARDWARE*

496011 ALBERTA LTD.

001864

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
5/19/2004	4044

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



# Metal Supermarkets® (Calgary)

The Convenience Stores of the Metal Industry®  
Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5  
Tel: (403) 720-2267 • Fax: (403) 720-2268

## INVOICE

INVOICE DATE	INVOICE NO.	PAGE
04.05.19	6619	1

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AERO DESIGN LTD.  
2013-39 AVE NE  
CALGARY, ALBERTA

S  
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T2E 6R7

FRONT COUNTER

TERMS: NET 30 DAYS.  
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
8			CRF.25.75	CRS FLA .250 X .750 1018	1.75 FT	14.00
8			CRF.25.50	CRS FLA .250 X .500 1018	1.50 FT	12.00
9			CRF.50.75	CRS FLA .500 X .750 1018	4.10 FT	36.90
11			ALF.375.500	AL FLA .375 X .500 6061-T6	1.75 FT	19.25
3			CRF.375.625	CRS FLA .375 X .625 1018	2.40 FT	7.20
POSTED						
THANK YOU FOR SHOPPING METAL SUPERMARKETS						
Subtotal: 79.35						
7% GST: 5.55						
Total Due: 84.90						
On Charge: 84.90						

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTENCE DIRECTLY TO:  
METAL SUPERMARKETS®  
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
4/21/2004	4043

Vendor
Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Powder Coating	Job 600 Bird Cradle	1	0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

[www.topguncoatings.ca](http://www.topguncoatings.ca)

DATE: APRIL 21, 2004  
INVOICE NO: 24184  
PO # :  
W/O #

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER COAT - SKYWHITE		
1	RACK	\$40.00	40.00

**THANK-YOU FOR YOUR ORDER**

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
6/4/2004	4041

Vendor
Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Powder Coating	Dynanav Computer Mounts	10	0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

[www.topguncoatings.ca](http://www.topguncoatings.ca)

DATE: JUNE 04, 2004  
INVOICE NO:24570  
PO #  
W/O #

June 9/04 - left message.

GST #122043409

**THANK-YOU FOR YOUR ORDER**

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

## Purchase Order

DATE	P.O. NO.
5/25/2004	4040

Vendor
Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Powder Coating	Job 492 Cargo Basket	1	0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

**www.topguncoatings.ca**

GST #122043409  
**THANK-YOU FOR YOUR ORDER**

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
6/4/2004	4039

Vendor
Yankee Charlie Graphicsw Bay #9, 3650 - 19th Street N.E. Calgary, AB T2E 6V2

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Miscellaneous	Placards		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



Decals • Signs • Aircraft Markings • Placards • Graphic Design

101, 255 - 17 Avenue SW  
Calgary Alberta T2S 2T8  
www.digitaljungle.com  
Phone: 403.228-5155  
Fax: 403.244-1193

## CERTIFICATE OF CONFORMANCE

DATE: June 4, 2004

CUSTOMER : Aero Design Ltd

PURCHASE ORDER : 4039

QUANTITY	PART/DESCRIPTION		LOTNO./MFG NO.
8	49218-MULTI	Placard, Cargo Basket	ScotchCal 220 / Y4502J

This is to certify that the parts shipped against the above referenced purchase order were fabricated from material stated using GerberEdge® processes.

Yankee Charlie Graphics

A handwritten signature in blue ink, appearing to read 'E. Smith', is written over a horizontal line.

Representative

## Yankee Charlie Graphics

101, 255 - 17 Avenue SW  
Calgary Alberta T2S 2T8  
Phone: 403.228.5155  
Fax: 403.244.1193

## Packing Slip

**Date:** June 4, 2004

**Ship To:** Aero Design Ltd.  
2013 - 39th Avenue NE  
Calgary, Alberta  
T2E 6R7

**Bill To:** Aero Design Ltd.  
2013 - 39th Avenue NE  
Calgary, Alberta  
T2E 6R7

**P.O.#:** 4039

Qty. Ordered	Qty. Shipped	Qty. Back Ordered	Part Number	Description
8	8		Cargo Basket label	49218-MULTI

S/N: 49201-09  
S/N: 49201-10  
S/N: 49201-11  
S/N: 49201-12  
S/N: 49201-13  
S/N: 49201-14  
S/N: 49201-15  
S/N: 49201-16

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
6/2/2004	4038

Vendor
Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Miscellaneous	Hardware		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



"IN AVIATION SINCE 1927"  
"DANS L'AVIATION DEPUIS 1927"

# leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1  
PHONE (905) 678-1234 FAX (905) 678-7028  
ORDER LINE/LIGNE DIRECTE 1-800-263-6142  
GST/TPS R103015970



CALGARY BRANCH

PAGE 1

SOLD TO: 2-0397  
VENDU À:

AERO DESIGN  
2013-39 AVE N.E.  
CALGARY,  
ALTA.  
T2E 6R7

403-250-8027

SHIPPED TO:  
EXPÉDIER À:

P.S.T. NO. / T.V.P.

CREDIT STATUS

P

SHIPPED VIA / EXPÉDIER VIA  
P/UP

WAYBILL NO.
DATE SHIPPED/DATE DE L'ENVOI 6/2/04
CHARGES FRAIS DE TRANSPORT \$
COLLECT À PERCEVOIR <input type="checkbox"/>
PREPAID & CHARGE FACTURE ET PAYÉ D'AVANCE <input type="checkbox"/>

ENTERED / INSCRIRE  
6 JUN 04

CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT  
JEFF/KLN PHONE

ORDER NO./N° COMM. 5201457  
SHIPPER NO./N° DE L'EXP. 5265342

PACKED BY/EMBALLÉ PAR  
Kln

ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDEE	CODE	DESCRIPTION	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTE. EXPÉDIEE	UNIT UNITES	PRICE PER UNIT PRIX DE VENTE	DISC. PABAIS %		R S
1	50	ANH	AN4-24A BOLT 30-E4436A 20-62658A		50	EA	0.82	15	34.85	P
2	100	ANH	AN960-616 .390" I D FLAT WASHER 65442A		100	EA	0.07	15	5.95	P
3	100	ANM	MS21044N4 1/4-28 NYLOK S/L NUT 25-E8579A 75-65442A		100	EA	0.28	15	23.80	P
4	200	ANH	AN960-416 .265" I D FLAT WASHER 100-61443A 100-65160A		200	EA	0.05	15	8.50	P
5	10	ANH	AN4-26A BOLT E8666A		10	EA	1.10	15	9.35	P
									82.45	
									555.77	
									88.22	

Paid by cheque #1849.

## DOT RELEASE CERTIFICATE

DATE: June 2/04  
SIGNED: [Signature]  
I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DOT DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED.  
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIAUX DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N° 2-72 DU MINISTÈRE DES TRANSPORTS A ÉTÉ DÉLIVRÉ.

MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ :

SIGNED:  
SIGNÉ:

## CERTIFICATE OF CONFORMANCE

DATE: [Signature]  
SIGNED: [Signature]  
SELLER CERTIFIES THAT THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.  
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDICÉES RÉPONDRONT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

END

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.  
NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DOT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DOT.

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
6/2/2004	4037

Vendor
Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Miscellaneous	Tubing & Hardware		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

**496011 ALBERTA LTD.**

Leavens Aviation Inc.

6/2/2004

**000225**

Date	Type	Reference
05/26/2004	Bill	

Original Amt.
108.88

Balance Due	Discount
108.88	
Cheque Amount	

Payment
108.88
108.88

VOID

TD Canada Trust

108.88

496011 ALBERTA LTD.

000212

May 26/04

Leaves

#108 88

P.O. 4037

496011 ALBERTA LTD.

000212



"IN AVIATION SINCE 1927"  
"DANS L'AVIATION DEPUIS 1927"

SOLD TO:  
VENDU À: 2-0397

AERO DESIGN  
2013-39 AVE N.E.  
CALGARY,  
ALTA.  
T2E 6R7

# leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1  
PHONE (905) 678-1234 FAX (905) 678-7028  
ORDER LINE/LIGNE DIRECTE 1-800-263-6142  
GST/TPS R103015970



CALGARY BRANCH

PAGE 1

SHIPPED TO:  
EXPÉDIER À:

4037

403-250-8027

P.S.T. NO. / T.V.P.

CREDIT STATUS

P

ENTERED / INSCRIRE

CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT

18 MAY 04

JEFF/JL1520

SHIPPED VIA / EXPÉDIER VIA

CALL FOR P/UP

ORDER NO./N° COMM.

SHIPPER NO./N° DE L'EXP.

5201362

5265219

WAYBILL NO.

DATE SHIPPED/DATE DE L'ENVOI

CHARGES  
FRAIS DE TRANSPORT

5/26/04

\$

PACKED BY/EMBALLÉ PAR

COLLECT  
À PERCEVOIR

PREPAID & CHARGE  
FACTURÉ ET  
PAYÉ D'AVANCE

RLN

ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDEE	CODE	DESCRIPTION	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTE. EXPÉDIEE	UNIT UNITES	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %	R S
1	20	TUS	.750X.035 4130N MILT6736N <b>G7506A</b>		20	FT	4.44	N	88.80
2	20	ANH	AN3-11A BOLT <b>10-60617A</b>		20	EA	0.27	15	4.59
3	5	ANH	AN3-13A BOLT <b>B6911A</b>		5	EA	0.37	15	1.57
4	50	ANH	AN525-10R8 SCREW <b>G5727A</b>		50	EA	0.16	15	6.80
									101.76
									GST 7.12
									108.88

## DoT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: May 26/04 SIGNED: [Signature]  
I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DOI DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED.  
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIEAUX DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N° 2-72 DU MINISTÈRE DES TRANSPORTS A ÉTÉ DELIVRÉ.

## CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: \_\_\_\_\_ SIGNED: \_\_\_\_\_  
SELLER CERTIFIES THAT THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.  
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDICUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

## MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ :

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: \_\_\_\_\_ SIGNED: \_\_\_\_\_  
THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DoT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DoT.

END

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
5/26/2004	4036

Vendor
Calgary Metal 3415 Ogden Road S.E Calgary, Alberta T2G 4N4

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Expanded mesh	Steel, Expanded Mesh	4		0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

CARGARY METAL

MAY 26/04

112.35

Entered

MESH

MESH

PO 4036

~~10 SHEETS~~

(4)

# CALGARY METAL

(1985)  
LTD.

3415 Ogden Road S.E., Calgary, Alberta T2G 4N4  
Telephone (403) 262-4542  
Fax (403) 262-1114

INVOICE NO: INV0368021

## SHIP TO:

AERO DESIGN  
3415 OGDEN RD. S.E.  
CALGARY AB T2G-4N4

AERO DESIGN  
3415 OGDEN RD. S.E.  
CALGARY AB T2G-4N4

INVOICE DATE	ORDER NO.	ORDER DATE	PURCHASE ORDER	SHIP VIA	SALESMAN	PAGE
5/26/04			4036	PICKUP		1
QUANTITY	UNIT MEASURE	ITEM DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
4.0000	Each	3/4-16 FLAT EXPANDED METAL 4X8		CGRY WARE 26.2500	\$105.00	

THANK YOU.

USED GOODS - AS IS WHERE IS, ALL WARRANTIES EXCLUDED

### FOR INVOICES

TEPMS, NET 30 DAYS OVERDUE ACCOUNTS  
WILL BE CHARGED AT THE RATE OF 2%

(24% PER ANNUM) PER MONTH.

RECEIVED BY \_\_\_\_\_

No refund on used, cut, or random material.  
Restocking charge of 20% on any other goods,  
and an invoice must accompany the return.

G.S.T. REGISTRATION NO. R100731678

Any discrepancies regarding deliveries must be  
reported within seven days from date of invoice. **CUSTOMER'S ONLY INVOICE**

SUBTOTAL	\$105.00
G.S.T.	\$7.35
<b>TOTAL</b>	<b>\$112.35</b>

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
6/9/2004	4035

Vendor
Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Powder Coating	Job 600 Cradle	1	0.00	0.00
Powder Coating	Job 505 Brackets	8	0.00	0.00
Powder Coating	Job 505 Struts	2	0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
5/1/2004	4034

Vendor	Ship To
A.C.T. Equipment 4455 Alaska Street Burnaby, B.C. V5C 5T3	AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hardware	Belt 4x132x120G R823 Norzon	6	15.62333	93.74
Hardware	Belt 4x132x80G R823 Norzon	6	17.24167	103.45
	Total GST			13.80
			<b>Total</b>	\$210.99

AVIALL CANADA LTD  
3441 12TH ST N E  
CALGARY AB

CARD NUMBER	51922117****6367
EXPIRY DATE	1106
CARD TYPE	MASTERCARD 5218
DATE/TIME	2004/04/27 16:50:02
RECEIPT NUMBER	#4702733F-032-004
PURCHASE	-----
TOTAL AMOUNT	\$26.79
	-----

00 APPROVED-027  
THANK YOU

AUTH. # 185031

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN  
TO CARD ISSUER ACCORDING TO CARDHOLDER  
AGREEMENT.

*Phone In*  
-----  
CARDHOLDER SIGNATURE

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
4/26/2004	4033

Vendor
Aviall/Calgary 3441 - 12th Street N.E. Calgary, AB T2E 6S6

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	MS17826-12 Nuts (Job 307)	4	0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



## PACKING LIST

PAGE: 1  
DATE: 04/26/04CUSTOMER P.O.: STEVEN  
BON DE COMMANDE

C.O.D.

SHIP NBR: 34470  
No DE EXPEDITEUR

53709

TIME/HEURE: 15:53  
EMP#: 50113ORDER NUMBER: 0000342094-  
No DE COMMANDE

53709

ORDER TYPE / TYPE DE COMMANDE: RG

ORDER DATE: 04/23/04  
DATE DE COMMANDESHIP VIA: PICK UP  
EXPEDIER PAR

CURRENCY: CAN

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COD SALES UNASSIGNED  
AVIALL/CALGARY  
3441 12TH STREET NE  
CALGARY AB T2E 6S6  
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34470  
AVIALL CALGARY CSC  
3441 12TH ST NE  
CALGARY  
CANADA  
AB T2E 6S6

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
M/C 5192 2117 9222 6367, EXP 11/06									
1	28	MS17826-12 NUT; SELF LOCK STEEL (1/11) HAR 7318.16.0000	4	4		0 EA	17.91	6.2600	25.04
		LOT 503552627 EA CLASS III PART. AVIALL CANNOT ISSUE A FAA FORM 8130-3, AIRWORTHINESS APPROVAL TAG ON THIS PART.		4					
SUB TOTAL									25.04
AOC TOTAL									0.00
TAXES									1.75
FREIGHT									0.00
ESTIMATED TOTAL									26.79

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 102-93 has been granted.  
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 102-93 ont ete recue.

AV19 R2-99

G.S.T.REG.NO.R121506208

Signed

Date

APR 26 2004

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
25/04/2004	4032

Vendor
M & M Aerospace P.O.Box 025263 Miami, Fl 33102-5263

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hardware				0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



# M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 Tel: 305 925 2600 Fax: 305 507 7191  
Plant Location: 10000 N.W. 15<sup>th</sup> Terrace, Miami, FL 33172 SITA: MIAMMCR  
www.mmaero.com

INVOICE NUMBER

485109

PAGE 1



**SOLD TO:**

000272

AERO DESIGN LTD  
2013-39TH AVENUE NORTH EAST  
CALGARY, AB  
CANADA T2E 6R7

**SHIP TO:**

AERO DESIGN LTD  
2013-39TH AVENUE NORTH EAST  
CALGARY, AB  
CANADA T2E 6R7

ORDER NO.		DATE	SHIP VIA	TERMS		F.O.B.		
4032		04/23/04	UPS BLUE CAN	CREDIT CARD		MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FED. TAX# 06-120-9796						
	100	NAS1149F1232P WASHER CTRL# : 2004C03062 LOT# : P7240 LOT QTY: 100		0.200	EA	0	100	20.00
	100	MS24665-355 COTTERPIN CTRL# : 2003I03855 LOT# : BB050703B LOT QTY: 100		0.200	EA	0	100	20.00
	20	AN6-15 BOLT CTRL# : 2004C02400 LOT# : 7360 LOT QTY: 20		1.000	EA	0	20	20.00
	20	AN6-20 BOLT CTRL# : 2003J03273 LOT# : 6100 LOT QTY: 20		1.000	EA	0	20	20.00
	20	AN310-6 NUT CTRL# : 2003G02988 LOT# : R-1852 LOT QTY: 20		1.000	EA	0	20	20.00
	10	NAS6206-11  CTRL# : 2003I01321 LOT# : 89-324		2.000	EA	0	10	20.00
***CONTINUED***								

\*\*\*CONTINUED\*\*\*

**MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE**

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

**MATERIAL CERTIFICATION**

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

**ORIGINAL INVOICE**

*Larry Bond*

Vice President of Quality Assurance

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

## **M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS**

**1. TERMS, PAYMENT, INTEREST AND CREDIT:** M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

**2. CONDITION:** Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP, SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

**3. DELIVERIES; FORCE MAJEURE:** Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

**4. TAXES AND GOVERNMENTAL AUTHORIZATIONS:** In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

**5. HOLD HARMLESS:** Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

**6. FAIR LABOR STANDARDS:** Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

**7. DESTINATION CONTROL STATEMENT FOR EXPORTS:** These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

**8. SUPERSEDING OR CONFLICTING AGREEMENTS:** This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements or understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

**9. GENERAL:** This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.



# M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 Tel: 305 925 2600 Fax: 305 507 7191  
Plant Location: 10000 N.W. 15<sup>th</sup> Terrace, Miami, FL 33172 SITA: MIAMMCR  
www.mmaero.com

INVOICE NUMBER

485109

PAGE 2

**SOLD TO:**

000272

AERO DESIGN LTD  
2013-39TH AVENUE NORTH EAST  
CALGARY, AB  
CANADA T2E 6R7

**SHIP TO:**

AERO DESIGN LTD  
2013-39TH AVENUE NORTH EAST  
CALGARY, AB  
CANADA T2E 6R7



ORDER NO.		DATE	SHIP VIA	TERMS		F.O.B.		
4032		04/23/04	UPS BLUE CAN	CREDIT CARD		MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		LOT QTY: 10						
		*** SHIPPED 1 CTN ***						
		# 1=CTN 6# 4 OZ.						

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**ORIGINAL INVOICE**

*Jerry Bond*

Vice President of Quality Assurance

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**5. HOLD HARMLESS:** Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

**6. FAIR LABOR STANDARDS:** Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

**7. DESTINATION CONTROL STATEMENT FOR EXPORTS:** These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

**8. SUPERSEDING OR CONFLICTING AGREEMENTS:** This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements or understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

**9. GENERAL:** This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.

NORTH AMERICAN FREE TRADE AGREEMENT  
CERTIFICATE OF ORIGIN

Please print or type

19 CFR 181.11.181.22

1. EXPORTER NAME AND ADDRESS  M & M AEROSPACE HARDWARE, INC. 10000 NW 15 TERRACE MIAMI, FL 33172  TAX IDENTIFICATION NUMBER: 06-1209796		1. BLANKET PERIOD (DD/MM/YY)  FROM  TO	
3. PRODUCER NAME AND ADDRESS  TAX IDENTIFICATION NUMBER:		4. IMPORTER NAME AND ADDRESS AERO DESIGN LTD 2013-39TH AVENUE NORTH EAST CALGARY, AB CANADA T2E 6R7  TAX IDENTIFICATION NUMBER:	

5. DESCRIPTION OF GOOD(S)	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
NAS1149F1232P WASHER	9801.00.1010	A	NO. 1	\$20.00	USA
MS24665-355 COTTERPIN	7318.24.0000	A	NO. 1	\$20.00	USA
AN6-15 BOLT	7318.15.2000	A	NO. 1	\$20.00	USA
AN6-20 BOLT	7318.16.0000	A	NO. 1	\$20.00	USA
AN310-6 BOLT	7318.16.0000	A	NO. 1	\$20.00	USA
NAS6206-11 BOLT	7318.16.0000	A	NO. 1	\$20.00	USA
INVOICE# 485109				\$120.00	

I CERTIFY THAT:

\* THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;

\* I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;

\* THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICAL 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND

\* THIS CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE 		11b. COMPANY M & M AEROSPACE HARDWARE, INC.	
11c. NAME (Print or type) MARTHA CABRERA or TERE CASANOVA		11d. TITLE OFFICE MANAGER	
11e. DATE (DD/MM/YY) 23/04/04	11f. TELEPHONE NUMBER 305-592-5155	(Facsimile) 305-592-7972	



# M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 Tel: 305 925 2600 Fax: 305 507 7191  
Plant Location: 10000 N.W. 15<sup>th</sup> Terrace, Miami, FL 33172 SITA: MIAMMCR  
www.mmaero.com



SO:568177

INVOICE NUMBER

485109

PAGE 2

SOLD TO:

000272





AERO DESIGN LTD  
2013-39TH AVENUE NORTH EAST  
CALGARY, AB  
CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD  
2013-39TH AVENUE NORTH EAST  
CALGARY, AB  
CANADA T2E 6R7

Checked By # 1923  
Packing Slip Enclosed

ORDER NO. 4032		DATE 04/23/04	SHIP VIA UPS BLUE CAN		TERMS CREDIT CARD	F.O.B. MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		LOT QTY: 10						
		*** SHIPPED 1 CTN ***						
		# 1=CTN 6# 4 OZ.						
mc	568177	SHIPPED ON:04/23/04						
INVOICE#.....		485109						
ORDER#.....		568177						

## MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

### MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

## PACKING SLIP



*Jerry Bond*

Vice President of Quality Assurance

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

## **M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS**

1. **TERMS, PAYMENT, INTEREST AND CREDIT:** M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

2. **CONDITION:** Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP, SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. **DELIVERIES; FORCE MAJEURE:** Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. **TAXES AND GOVERNMENTAL AUTHORIZATIONS:** In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. **HOLD HARMLESS:** Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; provided, however, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. **FAIR LABOR STANDARDS:** Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. **DESTINATION CONTROL STATEMENT FOR EXPORTS:** These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. **SUPERSEDING OR CONFLICTING AGREEMENTS:** This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements or understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. **GENERAL:** This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.



# M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 Tel: 305 925 2600 Fax: 305 507 7191  
Plant Location: 10000 N.W. 15<sup>th</sup> Terrace, Miami, FL 33172 SITA: MIAMMCR  
www.mmaero.com



SO:568177

INVOICE NUMBER

485109

SOLD TO:

000272

AERO DESIGN LTD  
2013-39TH AVENUE NORTH EAST  
CALGARY, AB  
CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD  
2013-39TH AVENUE NORTH EAST  
CALGARY, AB  
CANADA T2E 6R7

PAGE 1

ORDER NO.		DATE	SHIP VIA	TERMS	F.O.B.		
4032		04/23/04	UPS BLUE CAN	CREDIT CARD	MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FED. TAX# 06-120-9796					
	100	NAS1149F1232P WASHER CTRL# : 2004C03062 LOT# : P7240 LOT QTY: 100		EA	0	100	
	100	MS24665-355 COTTERPIN CTRL# : 2003I03855 LOT# : BB050703B LOT QTY: 100		EA	0	100	
	20	AN6-15 BOLT CTRL# : 2004C02400 LOT# : 7360 LOT QTY: 20		EA	0	20	
	20	AN6-20 BOLT CTRL# : 2003J03273 LOT# : 6100 LOT QTY: 20		EA	0	20	
	20	AN310-6 NUT CTRL# : 2003G02988 LOT# : R-1852 LOT QTY: 20		EA	0	20	
	10	NAS6206-11  CTRL# : 2003I01321 LOT# : 89-324		EA	0	10	
***CONTINUED***							

\*\*\*CONTINUED\*\*\*

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#### PACKING SLIP

*Larry Bond*

Vice President of Quality Assurance



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## **M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS**

**1. TERMS, PAYMENT, INTEREST AND CREDIT:** M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

**2. CONDITION:** Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP, SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

**3. DELIVERIES; FORCE MAJEURE:** Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

**4. TAXES AND GOVERNMENTAL AUTHORIZATIONS:** In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

**5. HOLD HARMLESS:** Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

**6. FAIR LABOR STANDARDS:** Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

**7. DESTINATION CONTROL STATEMENT FOR EXPORTS:** These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

**8. SUPERSEDING OR CONFLICTING AGREEMENTS:** This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements or understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

**9. GENERAL:** This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.

**ANILLO Industries, Inc.**  
2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA  
PLEASE REMIT TO  
P.O. BOX 5586 ORANGE, CA 92863-5586 USA  
(714)637-7000 (562)924-6632 FAX(714) 637-3022



**341552**

**Packing List &  
Certification**

WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b> M & M AEROSPACE HDW., INC. ATTN: ACCOUNTS PAYABLE DEPT. P.O. BOX 025263  MIAMI, FL 33102-5263		<b>1165</b>	<b>SHIP TO</b> M & M AEROSPACE HDW., INC. 10000 N.W. 15TH TERRACE MIAMI, FL 33172		<b>A</b>	
DATE ORDER REC'D <b>03/01/2004</b>		ORDER NUMBER <b>0W9349</b>		INVOICE DATE	SHIPPED VIA <b>UPS</b>	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION			NET WEIGHT
1	10,000	7650	<b>NAS1149F1232P (1.312 +.020 -.005 .765 +/- .010 .032 +/- .003</b> REV 2 /LOT#P7240/QCR:1,4,6,8,15,17,/AN960-1216L CAD PLATE QQ-P-416, TYPE II, CL 2			

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

**Certification**

STAMP



DATE 3-2-04

BY

*Ben Omidwar*

Ben Omidwar, Quality Assurance Manager

FI 4.03.05



# Western Wire PRODUCTS COMPANY

770 SUN PARK DRIVE

FENTON, MISSOURI 63026

ESTABLISHED 1914

PHONE (636) 305-1100 • TOLL FREE 800-325-3770 • FAX (636) 305-1119

[www.westernwireprod.com](http://www.westernwireprod.com)

[sales@westernwireprod.com](mailto:sales@westernwireprod.com)

September 8, 2003

M & M AEROSPACE HDWE  
10000 N W 15<sup>TH</sup> TERRACE  
MIAMI, FL 33172

Gentlemen:

Subject: Customer Order Number OV6467  
Western Wire Shop Order 153725

This is to certify that the below listed items and quantities contained in the shipment as above indicated:

*500,000	MS24665-132 1/16 X 1/2 STEEL COTTERS CAD. PLTD. .0002 YELLOW CHROMATE EXTENDED PRONG CHISEL POINT & BACP18BC02C04P, LOT BB022003E
*50,000	MS24665-362 1/8 X 2-1/2 STEEL COTTERS CAD. PLTD. .0002 YELLOW CHROMATE EXTENDED PRONG CHISEL POINT & BACP18BC04C20P, LOT BB052303C
*2,500	MS24665-432 5/32 X 4 STEEL COTTERS CAD. PLTD. .0002 YELLOW CHROMATE EXTENDED PRONG CHISEL POINT & BACP18BC05C32P, LOT BB031202A
**42,000	1/16 X 3/4 BRASS COT. EXT. PRONG - CHISEL PT. WITH BLACK OXIDE FINISH MS24665-172 & BACP18BC02D06P LOT BR090402A
***20,000	MS9245-26 1/16 X 9/16 STAINLESS COT. MADE OF SPEC. HEAT & CORROSION RESISTANT ASM-7211 STEEL LOT CST041502
*50,000	MS24665-208 5/64 X 1/2 STEEL COTTERS CAD. PLTD. .0002 YELLOW CHROMATE EXTENDED PRONG CHISEL POINT & BACP18BC20C04P, LOT BB052303F
*50,000	MS24665-355 1/8 X 1-1/4 STEEL COTTERS CAD. PLTD. .0002 YELLOW CHROMATE EXTENDED PRONG CHISEL POINT & BACP18BC04C10P, LOT BB050703B

CUSTOM

WIRE

SHAPES

AND

SPECIALTIES

TO YOUR

SPECIFICATIONS



# Western Wire PRODUCTS COMPANY

770 SUN PARK DRIVE

FENTON, MISSOURI 63026

ESTABLISHED 1914

PHONE (636) 305-1100 • TOLL FREE 800-325-3770 • FAX (636) 305-1119

[www.westernwireprod.com](http://www.westernwireprod.com)

[sales@westernwireprod.com](mailto:sales@westernwireprod.com)

- \*\*\*10,000 MS9245-49 3/32 X 1-1/4 STAINLESS COT. MADE OF SPEC. HEAT & CORROSION RESISTANT ASM-7211 STEEL LOT ST041801A
- \*12,000 MS24665-351 1/8 X 3/4 STEEL COTTERS CAD. PLTD. .0002 YELLOW CHROMATE EXTENDED PRONG CHISEL POINT & BACP18BC04C06P, LOT BB041901A
- \*50,000 MS24665-71 3/64 X 3/4 STEEL COTTERS CAD. PLTD. .0002 YELLOW CHROMATE EXTENDED PRONG CHISEL POINT & BACP18BC01C06P, LOT BA101701

are made of the following material:

\*LOW CARBON STEEL, CADMIUM PLATED PER QQ-P-416, REV. F TYPE 2 CLASS 3 IN CONFORMANCE WITH ASME-B18.8.1-1994 (R 2000) AND IN ACCORDANCE WITH MILITARY STANDARD MS24665-REV. F.

\*\*HALF ROUND BRIGHT YELLOW BRASS WIRE ASTM B 134 ALLOY 260. CONFORMING TO ASME-B-18.8-1994 (R 2000) AND IN ACCORDANCE WITH MILITARY STANDARD MS24665-REV. F WITH BLACK OXIDE FINISH IN ACCORDANCE WITH MIL-F-495.

\*\*\*ASM7211 CORROSION AND HEAT RESISTANT STEEL, CONFORMING TO AS9245. HEATED AT 1200 DEGREES FAHRENHEIT. FIVE PIECES OF THIS LOT HAVE PASSED A BEND TEST PER SECTION 3.4.1, REVISION A.

WESTERN WIRE PRODUCTS CO.

  
N. MORRIS, CHIEF CLERK

  
QUALITY ASSURANCE

CUSTOM WIRE SALES AND SPECIALTIES TO YOUR SPECIFICATIONS



**207 SCHNEIDER RD., S.E.  
NO. CANTON, OH 44720-3549  
PHONE: (330) 494-8373  
FAX: (330) 494-0418**

## CERTIFICATE OF CONFORMANCE

**M&M AEROSPACE**

I HEREBY CERTIFY that on 03/08/04 Airfasco Industries provided the supplies called for by Contract / PO Number OX0229 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

**Quality Assurance Representative**

**WM. DENT**

[illegible]

[illegible]

**GREER STOP NUT**

Greer Stop Nut, Inc.  
481 McNally Drive  
Nashville, TN 37211

Phone: 615-832-8375  
Fax: 615-331-0065  
E-mail: greer@spstech.com

### CERTIFICATE OF CONFORMANCE

Date of Certification: July 25, 2003

Sold To: M & M Aerospace Hardware, Inc.  
10000 N. W. 15th Terrace  
Miami, FL  
33172

Purchase Order No: OT8799

Customer Part No: AN310-6 Rev. 10 & NASM310

Item No: 003

Greer Part No: F22SC310-0624 Nomenclature: Nut, Plain, Castellated

Lot No/Serial No: R-1852 (Ref. 118993) Qty. Manufactured: 20,514 Qty. Shipped: 8,725

Manufacturing Date: 7-24-3

Material: 11L37 Material Specification: ASTM A108 Material Supplier: Nelsen Steel Company

Mill Heat No: 276690 Greer Control No: AC27786

Procurement Spec: FF-N-836E Threads: MIL-S-7742 Rev. D Am. 1

Proof Load: 10,100 lbs. Tested To: 10,100 lbs. Sample Size: 4

Non-Destructive Testing: Magnetic Particle Specification: ASTM E-1444-01 Sample Size: 29

Surface Finish: Cadmium & Yellow Chromate Specification: QQ-P-416F Type II Class 2 Am. 2

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested.

G and Green Nylon are Trademarks of Greer Stop Nut, Inc.

Kenneth Kirkham  
Quality Assurance Manager

# Standard Aero Parts, Inc.

5100 Maureen Lane, Moorpark, CA 93021

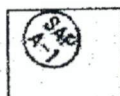
(805)531-5410 (805)531-5419 Fax

CAGE 1DN91

email: standardaero@earthlink.net

## CERTIFICATE OF COMPLIANCE

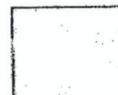
Customer Name	M & M AEROSPACE
Purchase Order Number	OV7129
Part Number	NAS6206-11
Quantity	840
Manufacturer	KAPCO
Lot Number	89-324
Date	08-19-03



We hereby certify that the part(s) referenced above, in the above numbered purchase order are in conformance with applicable specifications and/or drawing number. This statement is supported by certificates of conformance and/or manufacturing documents.

Signed

Standard Aero Parts, Inc.



We hereby certify that the part(s) referenced above are in new, unused surplus condition. We do not have any manufacturer certifications on file for this part.

Signed

Standard Aero Parts, Inc.



5660 KNOTT AVENUE  
BUENA PARK, CA 90621  
(714) 994-5144

CERTIFICATION OF CONFORMANCE


CUSTOMER: STANDARD AERO PARTS

PURCHASE ORDER NUMBER: R 26172  
DRAWING NUMBER: NAS 6203-6220 rev 4 11-7- 80  
PART NUMBER: nas 6206-11  
LOT NUMBER: 89-324  
QUANTITY SHIPPED: 5230 PCS  
MANUFACTURING/PROCUREMENT SPECIFICATION: nas 4003 rev7 7-31-81

KAPCO INDUSTRIES, INC. HEREBY CERTIFIES THAT ALL MATERIALS, SERVICES, PROCESSES AND PARTS FURNISHED AGAINST THE ABOVE PURCHASE ORDER WERE PRODUCED IN CONFORMANCE WITH ALL APPLICABLE SPECIFICATIONS AS REFERENCED THEREIN. TEST REPORT, CERTIFICATIONS AND OTHER DOCUMENTARY EVIDENCE IS ON FILE SUBJECT TO EXAMINATION UPON REQUEST.

INSPECTION PROCESS PER MIL-I-45208.  
CALIBRATION REQUIREMENT PER MIL-STD-45662.

DATE: 1-11-90

  
ROBERT L. BROWN/QUALITY CONTROL MANAGER  
SANDRA L. PRICE/ASSISTANT QUALITY MGR.



# M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305 925 2600 • Fax: 305 507 7191  
Plant Location: 10000 N.W. 15<sup>th</sup> Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.mmaero.com

**DO NOT**  
**DESTROY**

## **CERTIFICATION**

### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current government and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to M & M Aerospace Hardware, Inc.

**FIRM :** **AERO DESIGN LTD**

**YOUR PURCHASE ORDER # :** **4032**

QUANTITY	U/M	PART-NUMBER	LOT-NUMBER
100	EA	NAS1149F1232P	P7240
100	EA	MS24665-355	BB050703B
20	EA	AN6-15	7360
20	EA	AN6-20	6100
20	EA	AN310-6	R-1852
10	EA	NAS6206-11	89-324



Certificate # 555

*Terry Bond*

**Terry Bond**  
**Vice President of Quality Assurance**



# M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305 925 2600 • Fax: 305 507 7191  
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Certificate # 555

*Terry Bond*

**Terry Bond**  
**Vice President of Quality Assurance**



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www.mmaero.com

INVOICE NUMBER

485109

PAGE 1



**SOLD TO:**

000272

AERO DESIGN LTD  
2013-39TH AVENUE NORTH EAST  
CALGARY, AB  
CANADA T2E 6R7

**SHIP TO:**

AERO DESIGN LTD  
2013-39TH AVENUE NORTH EAST  
CALGARY, AB  
CANADA T2E 6R7

ORDER NO.		DATE	SHIP VIA	TERMS		F.O.B.	
4032		04/23/04	UPS BLUE CAN	CREDIT CARD		MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FED. TAX# 06-120-9796					
	100	NAS1149F1232P WASHER CTRL# : 2004C03062 LOT# : P7240 LOT QTY: 100	0.200	EA	0	100	20.00
	100	MS24665-355 COTTERPIN CTRL# : 2003I03855 LOT# : BB050703B LOT QTY: 100	0.200	EA	0	100	20.00
	20	AN6-15 BOLT CTRL# : 2004C02400 LOT# : 7360 LOT QTY: 20	1.000	EA	0	20	20.00
	20	AN6-20 BOLT CTRL# : 2003J03273 LOT# : 6100 LOT QTY: 20	1.000	EA	0	20	20.00
	20	AN310-6 NUT CTRL# : 2003G02988 LOT# : R-1852 LOT QTY: 20	1.000	EA	0	20	20.00
	10	NAS6206-11  CTRL# : 2003I01321 LOT# : 89-324	2.000	EA	0	10	20.00

\*\*\*CONTINUED\*\*\*

**MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE**

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

**MATERIAL CERTIFICATION**

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

**ORIGINAL INVOICE**

*Larry Bond*

Vice President of Quality Assurance

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

## M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS

**1. TERMS, PAYMENT, INTEREST AND CREDIT:** M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

**2. CONDITION:** Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP, SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

**3. DELIVERIES; FORCE MAJEURE:** Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

**4. TAXES AND GOVERNMENTAL AUTHORIZATIONS:** In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

**5. HOLD HARMLESS:** Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

**6. FAIR LABOR STANDARDS:** Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

**7. DESTINATION CONTROL STATEMENT FOR EXPORTS:** These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

**8. SUPERSEDING OR CONFLICTING AGREEMENTS:** This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements or understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

**9. GENERAL:** This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.



# M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 Tel: 305 925 2600 Fax: 305 507 7191  
Plant Location: 10000 N.W. 15<sup>th</sup> Terrace, Miami, FL 33172 SITA: MIAMMCR  
www.mmaero.com

INVOICE NUMBER

485109

PAGE 2

**SOLD TO:**

000272

AERO DESIGN LTD  
2013-39TH AVENUE NORTH EAST  
CALGARY, AB  
CANADA T2E 6R7

**SHIP TO:**

AERO DESIGN LTD  
2013-39TH AVENUE NORTH EAST  
CALGARY, AB  
CANADA T2E 6R7



ORDER NO.		DATE	SHIP VIA	TERMS		F.O.B.		
4032		04/23/04	UPS BLUE CAN	CREDIT CARD		MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		LOT QTY: 10						
		*** SHIPPED 1 CTN ***						
		# 1=CTN 6# 4 OZ.						

**MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE**

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

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**ORIGINAL INVOICE**

*Larry Bond*

Vice President of Quality Assurance

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**5. HOLD HARMLESS:** Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

**6. FAIR LABOR STANDARDS:** Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

**7. DESTINATION CONTROL STATEMENT FOR EXPORTS:** These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

**8. SUPERSEDING OR CONFLICTING AGREEMENTS:** This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements or understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

**9. GENERAL:** This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
24/04/2004	4031

Vendor
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hardware	AN6-12A Bolt (Pkg 4)	2	3.16	6.32
	Total GST			0.44
			<b>Total</b>	\$6.76

496011 ALBERTA LTD.

001826

Aerospace Products International

24/04/2004

Date	Type	Reference
24/04/2004	Bill	Order #DP384/00

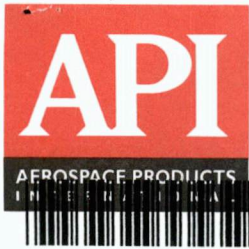
Original Amt.
6.76

Balance Due	Discount
6.76	
Cheque Amount	

Payment
6.76
6.76

CIBC

6.76



Western Canadian Office  
Bay 115, 1440 Aviation Park NE  
Calgary, Alberta T2E 7E2  
Phone: 403-250-9383

PICK LIST

Page 1  
Print 4/21/04  
PL Run 177068

PICKER \_\_\_\_\_

Time 10:32:37

PACKER \_\_\_\_\_



Ship AERO DESIGN LTD  
To: 2013 39 Ave N.E.  
CALGARY  
CANADA

AB T2E 6R7

Order 4/21/04  
Request 4/21/04  
SALES ID#: ABENNETT  
LAST MAINT: ABENNETT

Co/Cust 1  
17/0000001060

P.O. No  
4031

G  
Order No  
DP384/00

Ship Via

WH  
10

Item No / Description	Order	Ship	B / O	U / M	Loc Seq
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Carrier: Will Call

Terms : NET 30 DAYS

AN6-12A	2.000	2.000	.000	PG	BELOW
BOLT (PKG 4)					
List Price:	7.89	Disc: 59.95%	Net Price:	3.16	PG
Weight:	.50		Total:	6.32	CAD

LOT: S00639 041304 2.000 LOC: 07.04.02.00



TOTAL WEIGHT: .50

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature \_\_\_\_\_

SUBTOTAL	6.32	CAD
GST:	.44	
TOTAL:	6.76	CAD
DEPOSIT:		
AMT DUE:	6.76	CAD

## Terms and Conditions

### Cancellation:

- We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

### Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product pass to the customer.

### Incorrect items received:

- If the items received do not agree with the paperwork, API must be notified within 48 hours of receipt.

### Warranty:

- API will be glad to process applicable vendor warranty claims. Please make sure a completed warranty application is included with the product and call 1.800.950.7715 for a Return Goods Authorization (RGA) number/form.

### Returns:

- Other than cores and warranties - Restocking charges will be contingent upon API's and applicable manufacturer's policies. The return item must be in the same condition that we sent. Return item must have undamaged original factory packaging, all certifications, and must be returned to API, or designated location, within 30 days after date of shipment. Please call 1.800.950.7715 for an RGA number before returning any item.
- Cores - Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

### Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's ability to produce product(s), our acceptance of product(s), and freight carrier's limitations.

### Crating, AOG, Hazardous, and Other Charges:

- These charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their expected time, and it was sent prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
24/04/2004	4030

Vendor
Integris Metals Ltd. Unit 80674 P.O. Box 5600, Station Main Burlington, ON L7R 4X3

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hardware	AL Flat Bar Extruded 6061T6511 Square Edge 1x3x240	20	9.90	198.00
	Total GST			13.86
			<b>Total</b>	\$211.86

**496011 ALBERTA LTD.**

**001827**

Integris Metals Ltd.

24/04/2004

Date	Type	Reference
24/04/2004	Bill	Inv. #95382299

Original Amt.
211.86

Balance Due	Discount
211.86	
Cheque Amount	

Payment
211.86
211.86

CIBC

211.86



Integris Metals Ltd.

CUSTOMER INVOICE

PLEASE REMIT TO  
VEUILLEZ REMETTRE À

**INTEGRIS METALS**  
**UNIT 80674**  
**PO BOX 5600, STATION MAIN**  
**BURLINGTON, ON L7R 4X3**

Telephone Number: (403) 250-2866 CFS Rep: KATHY MARSHALL  
FAX Number: (403) 250-9894

Bill To: AERO DESIGN LTD.  
2013 - 39 AVENUE N.E.  
CALGARY, AB T2E 6R7

Page 1 of 1  
Invoice No. 95382299  
Invoice Date 04/16/04  
Customer No. 95300379  
Customer PO 4030  
Integris SO 284064  
Freight Basis WILL CALL  
Shipped Via CUSTOMER PICK UP  
Date Shipped 04/16/2004  
Bill of Lading 0  
Salesperson CHRISTINE JAYNES  
G.S.T. Registration 895962561

Ship To: AERO DESIGN LTD.  
2013 - 39 AVENUE N.E.  
CALGARY, AB T2E 6R7

Item Number	Item Description/Comments	Quantity	Price Unit	Ext.
51318428	AL FLAT BAR EXTRUDED 6061T6511SQUARE EDGE 1 X 3 X 240 Qty Comment: 1 Pcs	20.0000	9.9000 UFT Heat/Lot # 2F238	198.00

If you wish to receive invoices via email, please contact your local Customer Financial Services Representative or Sales Representative.

Provincial	GST	Terms	Date Due	Invoice Total
Tax Status				
N/A	13.86	NET 30 DAYS	05/16/2004	211.86 CAD

# SHIPPING ORDER / PACKING LIST

Page 1 of 1 14:36 cst  
Printed 04/16/04  
SO

Shipping Order
<b>95-284064</b>
Purchase Order
4030

7910 40TH STREET SE  
7910 40TH STREET SE  
Phone: (403) 250-2866

CALGARY AB T2C2Y3  
CALGARY AB T2C2Y3

**SOLD TO:**  
AERO DESIGN LTD.  
2013 - 39 AVENUE N.E.  
CALGARY AB T2E 6R7

**SHIP TO:**  
AERO DESIGN LTD.  
2013 - 39 AVENUE N.E.  
CALGARY AB T2E 6R7  
403-250-8027

**Total Packages: 1**

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
M. VENDOR	WILL CALL	300379	11 CJ	TAXABLE	JEFF		04/16/2004 W
Bill of Lading:	Pro Bill:	Ship Approval:		Ship Date:		Order Date:	
						04/16/2004	

LINE NO	ITEM	DESCRIPTION	QTY SHIPPED	B/O QTY
1	5131-8428	AL FLAT BAR EXTRUDED 6061T6511SQUARE EDGE 1 X 3 X 240		
Qty Comm: 1 LTH		Order Qty: 20.0000	UFT	Pcs: 1
( 1 LENGTH 71 SCALE )				
Cntrl: 95C41359 H: 2F238		T: 90213686	1 pcs Loc SCALE	Wt: 71
*** FILLED BY INITIALS: SB				

## CUSTOMER/DRIVER INSTRUCTIONS:

Received by: \_\_\_\_\_ Date: \_\_\_\_\_  
No merchandise returns will be accepted without prior authorization in the form a "Return Goods Authorization" issued by us.  
Material returned for credit, where no error on our part exists will be subject to handling charges. Claims for error or shortage  
must be filed within 10 days of receipt of merchandise.

Alloys of Aluminum, Copper, Steel Caution:  
PROCESSING OF THIS MATERIAL MAY PRESENT A  
PHYSICAL AND OR HEALTH HAZARD. SEE MATERIAL SAFETY  
DATA SHEETS FOR FURTHER INFORMATION.

PACKING LIST

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
24/04/2004	4029

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hardware	Brass Rou 1.125 P/N BRR1.125	1	22.75	22.75
Hardware	Cutting Charge	1	0.50	0.50
	Total GST			1.63
			<b>Total</b>	\$24.88

496011 ALBERTA LTD.

001828

Metal Supermarkets (Cal)

24/04/2004

Date	Type	Reference
24/04/2004	Bill	Inv. #5266

Original Amt.
24.88

Balance Due	Discount
24.88	
Cheque Amount	

Payment
24.88
24.88

CIBC

24.88



**Metal Supermarkets® (Calgary)**  
The Convenience Stores of the Metal Industry®  
Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5  
Tel: (403) 720-2267 • Fax: (403) 720-2268

## INVOICE

INVOICE DATE	INVOICE NO.	PAGE
04.04.23	5266	1

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AERO DESIGN LTD.  
2013-39 AVE NE  
CALGARY, ALBERTA

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T2E 6R7

4029

FRONT COUNTER

TERMS: NET 30 DAYS.  
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
1	1		BRR1.125 CUTTING	BRASS ROU 1.125 Cutting Charge	22.75 FT 0.50 EA	22.75 0.50
						-----
						Subtotal: 23.25
						7% GST: 1.63
						-----
						Total Due: 24.88
						On Charge: 24.88
THANK YOU FOR SHOPPING METAL SUPERMARKETS						
						

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:  
**METAL SUPERMARKETS®**  
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP



# Metal Supermarkets® (Calgary)

The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5

Tel: (403) 720-2267 • Fax: (403) 720-2268

## INVOICE

INVOICE DATE	INVOICE NO.	PAGE
04.04.75	5268	1

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AERO DESIGN LTD.  
2013-39 AVE NE  
CALGARY, ALBERTA

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T2E 6R7

FRONT COUNTER

TERMS: NET 30 DAYS.  
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
			BRRL 125 CUTTING	BRASS ROD 1.125 Cutting Charge	22.75 FT 0.50 EA	22.75 0.50
					Subtotal:	23.25
					7% GST:	1.63
					Total Due:	24.88
					On Charge:	24.88
				THANK YOU FOR SHOPPING METAL SUPERMARKETS		
				<i>Jeff Clarke</i>		

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:  
METAL SUPERMARKETS®  
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
24/04/2004	4028

Vendor
Loyalty Metal

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hardware	Torsion Springs	20	5.50	110.00
	Total GST			7.70
			<b>Total</b>	\$117.70



496011 ALBERTA LTD.

APRIL 20/04

001824

LOYALTY SPRING

117<sup>70</sup>

496011 ALBERTA LTD.

001824

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
24/04/2004	4027

Vendor
Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hardware	Powder Coat - 1028 Yellow 4 Lugs	1	20.00	20.00
	Total GST			1.40
			<b>Total</b>	\$21.40

Top Gun Coatings Inc.

24/04/2004

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
24/04/2004	Bill	Inv. #24126	21.40	21.40		21.40
				Cheque Amount		21.40

CIBC

21.40

4027

**www.topguncoatings.ca**

DATE: APRIL 15, 2004  
INVOICE NO: 24126  
PO # :  
W/O #

[illegible]

GST #122043409  
**THANK-YOU FOR YOUR ORDER**

**www.topguncoatings.ca**

**THANK-YOU FOR YOUR ORDER**

**Authorized Signature**

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
17/04/2004	4026

Vendor
Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hardware	Basket W/Lid	1	100.00	100.00
	Total GST			7.00
			<b>Total</b>	\$107.00

496011 ALBERTA LTD.

Top Gun Coatings Inc.

001822

17/04/2004

Date	Type	Reference
17/04/2004	Bill	#24082

Original Amt.  
107.00

Balance Due	Discount
107.00	
Cheque Amount	

Payment  
107.00  
107.00

CIBC

107.00

4026

**www.topguncoatings.ca**

DATE: APRIL 08, 2004  
INVOICE NO: 24082  
PO # :  
W/O #

GST #122043409  
**THANK-YOU FOR YOUR ORDER**

**Authorized Signature**

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
12/04/2004	4025

Vendor	Ship To
Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1	AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hardware	S1.001X1.00X.065 4130N G6614A	20	17.874	357.48
Hardware	S1.000x1.000x049 G6938A	2	20.01	40.02
	Total GST			27.83
			<b>Total</b>	\$425.33

496011 ALBERTA LTD.

001815

LEAVENS.

\$425<sup>33</sup>—

496011 ALBERTA LTD.

001815



"IN AVIATION SINCE 1927"  
"DANS L'AVIATION DEPUIS 1927"

# leavens aviation inc.

2555 DEER CREEK ROAD EAST, MISSISSAUGA, ONT. L4T 1A1  
PHONE (905) 678-1234 FAX (905) 678-7028  
ORDER LINE/LIGNE DIRECTE 1-800-263-6142  
GST/TPS R103015970



CALGARY BRANCH

PAGE 1

SOLD TO:  
VENDU À: 2-0397

AERO DESIGN  
2013-39 AVE N.E.  
CALGARY,  
ALTA.  
T2E 6R7

403-250-8027

SHIPPED TO:  
EXPÉDIER À:

4025

P.S.T. NO. / T.V.P.

CREDIT STATUS

P

DATE ENTERED / INSCRIRE		CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT		SHIPPED VIA / EXPÉDIER VIA		DATE SHIPPED / DATE DE L'ENVOI		CHARGES / FRAIS DE TRANSPORT	
07 APR 04		STEVEN/KLN		P/UP		April 13/04			
ORDER NO./N° COMM.		SHIPPER NO./N° DE L'EXP.		PACKED BY/EMBALLÉ PAR		COLLECT À PERCEVOIR			
5200946		5264720		ZLN		PREPAID & CHARGE FACTURÉ ET PAYÉ D'AVANCE			
ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDEE	CODE	DESCRIPTION	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTE. EXPÉDIEE	UNIT UNITES	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %	R S
1	20	TUS	S1.000X1.000X.065 4130N G6614A		24	FT	19.86	25	357.48 P
2	2	TUS	S1.000X1.000X049 G6938A		2	FT	20.01 N		40.02
							397.50		
							GST 27.83		
							425.33		

Paid by cheque  
#1815

## DoT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

## CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: April 13/04  
SIGNED: [Signature]  
I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DISTRIBUTOR APPROVAL NO. 2-79 HAS BEEN GRANTED.  
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIAUX DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N° 2-72 DU MINISTÈRE DES TRANSPORTS A ÉTÉ DÉLIVRÉ.

DATE: \_\_\_\_\_  
SIGNED: \_\_\_\_\_  
SELLER CERTIFIES THAT THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.  
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDiquÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

## MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ :

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: \_\_\_\_\_  
SIGNED: \_\_\_\_\_  
THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DoT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DoT.

END

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
12/04/2004	4024

Vendor
Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hardware	.625 x .035 4130N MILT6736N	203	3.09749	628.79
	Total GST			44.02
			<b>Total</b>	\$672.81



2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1  
PHONE (905) 678-1234 FAX (905) 678-7028  
ORDER LINE/LIGNE DIRECTE 1-800-263-6142  
GST/TPS R103015970



PAGE 1

AERO DESIGN  
2013-39 AVE N.E.  
CALGARY,  
ALTA.  
T2E 6R7

SHIPPED TO:  
EXPÉDIER À :

CREDIT STATUS

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SHIPPED VIA / EXPÉDIER VIA

P/UP

WAYBILL NO.

DATE SHIPPED/DATE DE L'ENVOI

CHARGES  
FRAIS DE TRANSPORT

\$

4/7/04

COLLECT  
À PERCEVOIR

PREPAID & CHARGE  
FACTURÉ ET  
PAYÉ D'AVANCE

ENTERED / INSCRIRE

CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT

01 APR 04

STEVE/JLFAX1154

ORDER NO./N° COMM.

SHIPPER NO./N° DE L'EXP

5200888

5264655

PACKED BY/EMBALLÉ PAR

Kh

ITEM ARTICLE	QTY. ORDERED QUANTITE COMMANDEE	CODE	DESCRIPTION	BACK ORDERED QUANTITE A SUIVRE	QTY. SHIPPED QTE. EXPEDIEE	UNIT UNITES	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %	
1	200	TUS	100-66795A 80-66515A 23-65982A .625X.035 4130N MILT6736N		203	FT	4.13	25	628.79
			M/C 5192-2117-9222 6367 11/06.						GST 44.02 <u>672.81</u>

DoT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

**CERTIFICATE OF CONFORMANCE**

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE 12 June 6/04 SIGNED [Signature]  
SIGNED [Signature]  
I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE OBTAINED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS  
OF THE CERTIFICATE OF DISTRIBUTION APPROVED BY THE MINISTER OF TRANSPORTS.  
JE CERTIFIE PAR LA PRÉSENTE QUE LES PIÈCES DÉCRITES AU MATÉRIEL DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT  
CONFORME AUX CONDITIONS SOUS RÉSERVE DESÉLIGÉES DE LA CERTIFICAT D'ARGUMENT DE DISTRIBUTION N° 272 DU MINISTRE DES TRANSPORTS A ÉTÉ DELIVRÉ.

DATE \_\_\_\_\_ SIGNED / SIGNÉ \_\_\_\_\_  
SELLER CERTIFIES THAT THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.  
LE VENDEUR CERTifie QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDIQUEES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ :

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: \_\_\_\_\_

SIGNED:  
SIGNÉ :

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION

END

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DOT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DOT.

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
12/04/2004	4023

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hardware	CRS ROU 1.00 DIA 1018	3	4.45	13.35
Hardware	CRS SOU .250 1018	3	0.65	1.95
Hardware	CRS FLKA .250 x .375 1018	3	1.64	4.92
	Total GST			1.42
			<b>Total</b>	\$21.64



# Metal Supermarkets® (Calgary)

The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5

Tel: (403) 720-2267 • Fax: (403) 720-2268

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## INVOICE

INVOICE DATE	INVOICE NO.	PAGE
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AERO DESIGN LTD.  
2013-39 AVE NE  
CALGARY, ALBERTA


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T2E 6R7

FRONT COUNTER

TERMS: NET 30 DAYS.  
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
3			CRRL.00	CRS ROD 1.00 DIA 1018	4.45 FT	13.35
3			CRS.250	CRS SQU .250 1018	0.65 FT	1.95
3			CRF.25.375	CRS FLA .250 X .375 1018	1.64 FT	4.92
				REF:JEF		
				Subtotal: 20.22		
				7% GST: 1.41		
				Total Due: 21.63		
				On Charge: 21.63		
				THANK YOU FOR SHOPPING METAL SUPERMARKETS		
						

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:  
**METAL SUPERMARKETS®**  
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

496011 ALBERTA LTD.

001817

Metrol Supermarkets (Cal)

12/04/2004

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/04/2004	Bill	#4513	21.64	21.64		21.64
				Cheque Amount		21.64

CIBC

21.64



# Metal Supermarkets® (Calgary)

The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5

Tel: (403) 720-2267 • Fax: (403) 720-2268

## INVOICE

INVOICE DATE	INVOICE NO.	PAGE
04.04.08	4513	1

Sale

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AERO DESIGN LTD.  
2013-39 AVE NE  
CALGARY, ALBERTA

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T2E 6R7

FRONT COUNTER

TERMS: NET 30 DAYS.

2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
3			CRR1.00	CRS ROU 1.00 DIA 1018	4.45 FT	13.35
3			CRS.250	CRS SQU .250 1018	0.65 FT	1.95
3			CRF.25.375	CRS FLA .250 X .375 1018	1.64 FT	4.92
				REF: JEF		
						Subtotal: 20.22
						7% GST: 1.42
						Total Due: 21.64
						On Charge: 21.64
THANK YOU FOR SHOPPING METAL SUPERMARKETS						

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:  
**METAL SUPERMARKETS®**  
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
12/04/2004	4022

Vendor
Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hardware	MS20001-4-7200 Hinge Assy.	1	84.53	84.53
	Total GST			5.92
			<b>Total</b>	\$90.45

496011 ALBERTA LTD.

001816

Leavens Aviation Inc.

12/04/2004

Date	Type	Reference
12/04/2004	Bill	#5200925

Original Amt.  
90.45

Balance Due	Discount
90.45	
Cheque Amount	

Payment  
90.45  
90.45

CIBC

90.45



"IN AVIATION SINCE 1927"  
"DANS L'AVIATION DEPUIS 1927"

# leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1  
PHONE (905) 678-1234 FAX (905) 678-7028  
ORDER LINE/LIGNE DIRECTE 1-800-263-6142  
GST/TPS R103015970



CALGARY BRANCH

PAGE 1

SOLD TO:  
VENDU À: 2-0397

AERO DESIGN  
2013-39 AVE N.E.  
CALGARY,  
ALTA.  
T2E 6R7

403-250-8027

SHIPPED TO:  
EXPÉDIER À:

4022

P.S.T. NO. / T.V.P.

CREDIT STATUS

P

SHIPPED VIA / EXPÉDIER VIA

P/UP

WAYBILL NO.

DATE SHIPPED/DATE DE L'ENVOI

4/7/04

CHARGES  
FRAIS DE TRANSPORT

\$

ENTERED / INSCRIRE

06 APR 04

CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT

JEFF/JL0915

ORDER NO./N° COMM.

5200925

SHIPPER NO./N° DE L'EXP.

5264699

PACKED BY/EMBALLÉ PAR

RLH

COLLECT  
À PERCEVOIR

☐

PREPAID & CHARGE  
FACTURÉ ET  
PAYÉ D'AVANCE

☐

ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDEE	CODE	DESCRIPTION	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTE. EXPÉDIEE	UNIT UNITES	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %	R S
1	1	HGE	MS20001-4 -7200 HINGE ASSY. G5436A		1	EA	84.53	N	84.53 P
								GST 5.92	
								90.45	

## DoT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

## CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: April 7/04  
SIGNED: [Signature]  
I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DOT DISTRIBUTOR APPROVAL NO. 2-77 HAS BEEN GRANTED.  
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIEL DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N° 2-72 DU MINISTÈRE DES TRANSPORTS A ÉTÉ DELIVRÉ.

DATE: \_\_\_\_\_  
SIGNED: \_\_\_\_\_  
SELLER CERTIFIES THAT, THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.  
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDIQUEES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

## MAINTENANCE RELEASE / ENTRETIEN COMPLÈTE :

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: \_\_\_\_\_  
SIGNED: \_\_\_\_\_  
THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

END

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DoT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DoT.

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
06/04/2004	4021

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hardware	CRS ROU 1.00 Dia. 1018	3	4.45	13.35
Hardware	Cutting Charge	1	0.75	0.75
	Total GST			0.99
			<b>Total</b>	\$15.09



# Metal Supermarkets® (Calgary)

The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5

Tel: (403) 720-2267 • Fax: (403) 720-2268

## INVOICE

INVOICE DATE	INVOICE NO.	PAGE
04.04.01	4185	1

Sale

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AERO DESIGN LTD  
2013-59 AVE NE  
CALGARY, ALBERTA

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FRONT COURIER

TERMS: NET 30 DAYS.  
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
			CRKL 00 CUTTING	CRS NOV 1.00 DIA 1018 CUTTING GRANGE REF LITD	4.45 FT 0.75 EA	13.35 0.75
						Subtotal: 14.10
						7% GST: 0.99
						Total Due: 15.09
						On Charge: 15.09
THANK YOU FOR SHOPPING METAL SUPERMARKETS						

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTENCE DIRECTLY TO:  
METAL SUPERMARKETS®  
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

496011 ALBERTA LTD.

001812

Met Supermarkets (Cal)

06/04/2004

Date	Type	Reference
06/04/2004	Bill	#4183

Original Amt.
15.09

Balance Due	Discount
15.09	
Cheque Amount	

Payment
15.09
15.09

CIBC

15.09



# Metal Supermarkets® (Calgary)

The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5

Tel: (403) 720-2267 • Fax: (403) 720-2268

## INVOICE

INVOICE DATE	INVOICE NO.	PAGE
04.04.01	4183	1

Sale

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AERO DESIGN LTD.  
2013-39 AVE NE  
CALGARY, ALBERTA

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T2E 6R7

FRONT COUNTER

TERMS: NET 30 DAYS.  
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
3	1		CRR1.00 CUTTING	CRS ROU 1.00 DIA 1018 Cutting Charge  REF:TED	4.45 FT 0.75 EA	13.35 0.75
						Subtotal: 14.10
						7% GST: 0.99
						Total Due: 15.09
						On Charge: 15.09
						THANK YOU FOR SHOPPING METAL SUPERMARKETS

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTENCE DIRECTLY TO:  
METAL SUPERMARKETS®  
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
23/03/2004	4020

Vendor
Norwood Foundary 605 - 18th Avenue Nisku, AB, T9E 7T7

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hardware	356.2 Alum. Bracket 29110-01	20	17.00	340.00
Hardware	365.2 Alum. Pedal 49112-01 Patterns & CBXS Retd	20	74.40	1,488.00
	Total GST			127.96
			<b>Total</b>	\$1,955.96



**Norwood Foundry**  
LIMITED

605 - 18 AVENUE, NISKU, ALBERTA T9E 7T7  
PHONE (780) 955-8844 FAX (780) 955-7600  
www.norwoodfoundry.com

INVOICE NO. ➔

DATE

PAGE

A0001153 03/24/04

1

CUSTOMER	CUSTOMER REF.	SALES REP.	ORDER DATE
AER100	E BURGOTN	WS	03/22/04
TERMS	G.S.T. NO.	PROV. SALES TAX NO.	
NET - 30	10394 4724 RT		

F.O.B.	DATE SHIPPED
	03/22/04
SHIP VIA	B/L NO.
BUS--COL...	00096127

PLEASE REMIT TO:

NORWOOD FOUNDRY LIMITED  
605 18 AVE  
NISKU AB T9E 7T7

Sold To: AERO DESIGN  
2013 39 AV NE  
CALGARY AB T2E 6R7

Ship To: SAME: 2013 39 AV NE  
CALGARY AB  
08300...

ITEM	CODE	DESCRIPTION	ORDERED	SHIPPED	B/O	UNIT PRICE	AMOUNT
01		356.2 ALUM BRACKET 49110-01	20.00	20.00	.00	17.00	340.00
02		356.2 ALUM PEDAL 49112-01: PATTERNS & CBXS RETD...	20.00	20.00	.00	74.40	1488.00
SUBTOTAL							1828.00
G.S.T.							127.96

GOODS RETURNED BY PERMISSION ONLY, SUBJECT TO A MINIMUM OF 25% RESTOCKING CHARGE

TOTAL ➔

1955.96

P.O. Box 1520isku, Alberta  
T0C 2G0  
Phone 955-8844

# NORWOOD FOUNDRY LIMITED

FOUNDERS IN IRON, BRASS AND ALUMINUM

— — Pattern Makers — —

DATE March 22, 2004

NAME: Aero Design LTD.

ADDRESS: 2013 - 37 Ave NE

Calgary

PHONE: 250-3027

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	P.O. E Balance		
10	256.2 Alum Products 17.00		
	47112-21		
20	256.2 Alum Products	74.40	
	47112-21		
	Patterns / Core Boxes		
	Returned		
RECEIVED IN GOOD ORDER BY:		TAX	
		<b>TOTAL</b>	
<input type="checkbox"/> CASH	<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE	<input type="checkbox"/> VISA
<input type="checkbox"/> M-C	<input type="checkbox"/> ON ACCT.	<input type="checkbox"/> MDSE. RETD.	<input type="checkbox"/> PAID OUT

RINX 57

08300

AUDIT COPY

P.O. Box 1500,isku, Alberta  
T0G0  
Phone 955-8844

# NORWOOD FOUNDRY LIMITED

FOUNDERS IN IRON, BRASS AND ALUMINUM

— — Pattern Makers — —

DATE March 22, 2004

NAME: Aero Design LTD.

ADDRESS: 2013 - 39 AVENUE

Calgary PHONE: 250-8027

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	P.O. E Bargois		
20	356.2 Alum Brackets # 49110-01	17.00	
20	356.2 Alum Pedals # 49112-01	74.40	
	Patterns & Core Boxes Returned		
RECEIVED IN GOOD ORDER BY:		TAX	
PO# 4020.		TOTAL	
CLERK	CASH	C.O.D.	CHARGE
VISA	M-C	ON ACCT.	MOSE. RET'D.
			PAID OUT

RINX 57

08300

CUSTOMER'S COPY



**Nisku Head Office & Plant**  
605 - 18 Avenue  
Nisku, Alberta  
Canada  
T9E 7T7  
Phone: (780) 955-8844  
Fax: (780) 955-7600  
Toll Free: 1-800-232-7205  
[www.norwoodfoundry.com](http://www.norwoodfoundry.com)

**Edmonton Brass & Aluminum Plant**  
10054 - 79 Avenue  
Edmonton, Alberta  
Canada  
T6E 1R5  
Phone: (780) 433-5266  
Fax: (780) 433-6478

**Edmonton Branch**  
15404 - 128 Avenue  
Edmonton, Alberta  
Canada  
T5V 1S7  
Phone: (780) 488-7788  
Fax: (780) 488-7714

**Calgary Branch**  
2825 - 58 Avenue S.E.  
Calgary, Alberta  
Canada  
T2C 0B4  
Phone: (403) 203-2553  
Fax: (403) 203-2533  
Toll Free: 1-877-374-5500

Attention: ACCOUNTS PAYABLE

To enhance communication, we are asking for your help by identifying key information. We believe this will mutually benefit both companies.

- ❖ Company Name: \_\_\_\_\_
- ❖ Phone number: \_\_\_\_\_
- ❖ Fax number: \_\_\_\_\_
- ❖ E-Mail address: \_\_\_\_\_
- ❖ A/P contact person: \_\_\_\_\_ (please print, include last name)
- ❖ Average days for paying: \_\_\_\_\_
- ❖ Do you require: \_\_\_\_\_ Statement \_\_\_\_\_ Invoice Only \_\_\_\_\_ Both
- ❖ (OR) Invoice Only with AGED TRIAL BALANCE to follow by fax: \_\_\_\_\_

Please fax or mail this form back to my attention. It would be greatly appreciated. Thank you very much for your cooperation in this matter. Have a great day.

Sincerely,

A handwritten signature in cursive script, appearing to read 'Iris Wall'.

Iris Wall  
Accounts Payable/Receivable

496011 ALBERTA LTD.

Norwood Foundary Ltd.

Date	Type	Reference
30/03/2004	Bill	#A0001153

Original Amt.
1,955.96

30/03/2004	
Balance Due	Discount
1,955.96	
Cheque Amount	

000200

Payment
1,955.96
1,955.96

TD Canada Trust

1,955.96

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
23/03/2004	4019

Vendor
Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hardware	1.000 x .058 4130N MILT673N	10	6.00	60.00
	Total GST			4.20
			<b>Total</b>	\$64.20

496011 ALBERTA LTD.

001809

Leaves

1" x 0.58

4130 Tube

6<sup>2</sup> 20

Mar 23

496011 ALBERTA LTD.

001809



"IN AVIATION SINCE 1927"  
"DANS L'AVIATION DEPUIS 1927"

# leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1  
PHONE (905) 678-1234 FAX (905) 678-7028  
ORDER LINE/LIGNE DIRECTE 1-800-263-6142  
GST/TPS R103015970



CALGARY BRANCH

PAGE 1

SOLD TO:  
VENDU À: 2-0397

AERO DESIGN  
2013-39 AVE N.E.  
CALGARY,  
ALTA.  
T2E 6R7

403-250-8027

P/S.T. NO. / T.V.P.

CREDIT STATUS

P

SHIPPED VIA / EXPÉDIER VIA

P/UP

WAYBILL NO.

DATE SHIPPED/DATE DE L'ENVOI

CHARGES  
FRAIS DE TRANSPORT

DATE ENTERED / INSCRIRE

23 MAR 04

CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT

TED/JL1320

ORDER NO./N° COMM.

5200792

SHIPPER NO./N° DE L'EXP.

5264547

PACKED BY/EMBALLÉ PAR

COLLECT  
A PERCEVOIR

PREPAID & CHARGE  
FACTURE ET  
PAYE D'AVANCE

ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDEE	CODE	DESCRIPTION	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTE. EXPÉDIEE	UNIT UNITES	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS	R S
1	10	TUS	1.000X.058 4130N MILT6736N G 6162A		10	FT	6.00	N	60.00 P
							GST 4.20		
							64.20		

## DOT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

## CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DOT DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED.  
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIAUX DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N° 2-72 DU MINISTRE DES TRANSPORTS A ÉTÉ DELIVRÉ.

DATE: March 23/04 SIGNED: [Signature]  
SELLER CERTIFIES THAT THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.  
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDICUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE

## MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ :

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: \_\_\_\_\_ SIGNED: \_\_\_\_\_  
THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DOT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE D'ENTRETIEN.

END

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
22/03/2004	4018

Vendor
Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hardware	MS20001-12-7200 Hinge Assy.	1	252.37	252.37
	Total GST			17.67
			<b>Total</b>	\$270.04

LEAVENS

270.04

DIANA

LUNN @ Toronto  
1-800

EXT.  
219



"IN AVIATION SINCE 1927"  
"DANS L'AVIATION DEPUIS 1927"

SOLD TO:  
VENDU À: 2-0397

AERO DESIGN  
2013-39 AVE N.E.  
CALGARY,  
ALTA.  
T2E 6R7

## leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1  
PHONE (905) 678-1234 FAX (905) 678-7028  
ORDER LINE/LIGNE DIRECTE 1-800-263-6142  
GST/TPS R103015970

PO 4018



TORONTO

PAGE 1

SHIPPED TO:  
EXPÉDIER À:

P.S.T. NO. / T.V.P.

CREDIT STATUS  
P

ENTERED / INSCRIRE <b>18 FEB 04</b>		CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT <b>JEFF LL</b>		SHIPPED VIA / EXPÉDIER VIA <b>P/U CALGARY</b>		WAYBILL NO.		DATE SHIPPED/DATE DE L'ENVOI <i>March 12/04</i>		CHARGES FRAIS DE TRANSPORT \$	
ORDER NO./N° COMM. <b>5001696</b>		SHIPPER NO./N° DE L'EXP. <b>5025687</b>		PACKED BY/EMBALLÉ PAR <i>LL</i>		COLLECT À PERCEVOIR <input type="checkbox"/>		PREPAID & CHARGE FACTURÉ ET PAYÉ D'AVANCE <input type="checkbox"/>			
ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDEE	CODE	DESCRIPTION	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTE. EXPÉDIEE	UNIT UNITES	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %		R S	
1	1	HGE	MS20001-12 -7200 HINGE ASSY. <i>6508A</i>	—	1	EA	252.37	N		C	

### DoT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

### CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: *Mar 12/04*

SIGNED  
SIGNÉ

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DoT DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED.  
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIEL DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N° 2-72 DU MINISTÈRE DES TRANSPORTS A ÉTÉ DELIVRÉ.

DATE: \_\_\_\_\_

SIGNED  
SIGNÉ

SELLER CERTIFIES THAT THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.  
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDICUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

### MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ :

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: \_\_\_\_\_

SIGNED  
SIGNÉ

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DoT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DoT.

END

22/03/2004

Leavens Aviation Inc.

\*\*270.04

Two Hundred Seventy and 04/100\*\*\*\*\*

Leavens Aviation Inc.  
2555 Derry Rd. East  
Mississauga, Ontario  
L4T 1A1

Leavens Aviation Inc.			22/03/2004			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
22/03/2004	Bill	Order #5001696	270.04	270.04		270.04
				Cheque Amount		270.04

CIBC 270.04

Leavens Aviation Inc.			22/03/2004			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
22/03/2004	Bill	Order #5001696	270.04	270.04		270.04
				Cheque Amount		270.04

CIBC 270.04

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
4/27/2004	4017

Vendor
CND Rope and Industrial Supply Ltd.

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hardware				0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

Date: March 08/04

\*\*\* QUOTATION \*\*\*

D030804AD

Sold To: Aero Design  
2013-49 ave NE  
Calgary, AB  
Contact: Steven Fahey

Ship To: See Below

Ship Via: Collect

Phone: 403-250-8027

FRT: Collect/ Prepaid/ Charge

Description	Quantity	Price	Delivery
7/16" Ultra Tech Suspension Line Assembly Quoted to Drawing #30730-101 R1  Each assembly pull tested to WLL 6M Lbs	1	\$1356.03	3 wks

Validity 30 Days

Taxes Extra

Terms of payment net 30 days



Darren Bain-Sales Manager

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
09/03/2004	4016

Vendor
Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hardware	Powder Coat - 1028 Yellow	1	40.00	40.00
	Total GST			2.80
			<b>Total</b>	\$42.80



**www.topguncoatings.ca**

DATE: MARCH 09, 2004  
INVOICE NO: 23757  
PO # : 4016  
W/O #

SUB-TOTAL	40.00
GST (7%)	2.80
SHIPPING & HANDLING	
TOTAL DUE	42.80

**Authorized Signature**

**THANK-YOU FOR YOUR ORDER**

496011 ALBERTA LTD.

001806

Top Gun Coatings Inc.

18/03/2004

Date	Type	Reference
23/03/2004	Bill	Inv. #23757

Original Amt.  
42.80

Balance Due	Discount
42.80	
Cheque Amount	

Payment  
42.80  
42.80

CIBC

42.80

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
16/03/2004	4014

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hardware	CRS FLA .625 x .750 1018	3	4.50	13.50
	Total GST			0.95
			<b>Total</b>	\$14.45



# Metal Supermarkets® (Calgary)

The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5

Tel: (403) 720-2267 • Fax: (403) 720-2268

## INVOICE

INVOICE DATE	INVOICE NO.	PAGE
04.03.16	3192	1

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AERO DESIGN LTD.  
2013-39 AVE NE  
CALGARY, ALBERTA

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FRONT COUNTER

TERMS: NET 30 DAYS.

2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
3			CRF 625.750	CRS FLN 2 x .750 1018 REF: JEFF	4.50 FI	13.50
						Subtotal: 13.50
						7% GST: 0.95
						Total Due: 14.45
						On Charge: 14.45
THANK YOU FOR SHOPPING METAL SUPERMARKETS						

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:  
**METAL SUPERMARKETS®**  
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

496011 ALBERTA LTD.

001799

Metrol Supermarkets (Cal)

16/03/2004

Date	Type	Reference
16/03/2004	Bill	Inv. #'s 2780 & 2810
16/03/2004	Bill	Inv. #3192

Original Amt.
197.25
14.45

Balance Due	Discount
197.25	
14.45	
Cheque Amount	

Payment
197.25
14.45
211.70

CIBC

211.70

406451541874-1

LF118 To re-order call Davis + Henderson 1-800-268-5779 (M-F, 9am to 8pm EST)

P1041

PRINTED IN CANADA  IMPRIME AU CANADA



**Metal Supermarkets® (Calgary)**  
The Convenience Stores of the Metal Industry®  
Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5  
Tel: (403) 720-2267 • Fax: (403) 720-2268

## INVOICE

INVOICE DATE	INVOICE NO.	PAGE
04.03.16	3192	1

Sale

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AERO DESIGN LTD.  
2013-39 AVE NE  
CALGARY, ALBERTA

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T2E 6R7

FRONT COUNTER

TERMS: NET 30 DAYS.  
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
3			CRF.625.750	CRS FLA .625 x .750 1018 REF: JEFF	4.50 FT	13.50
						Subtotal: 13.50
						7% GST: 0.95
						Total Due: 14.45
						On Charge: 14.45
						THANK YOU FOR SHOPPING METAL SUPERMARKETS
						<i>Pl. by chg. #1799 dated Mar. 16/04</i>  <i>JH</i> <i>Chuke.</i>

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTENCE DIRECTLY TO:  
**METAL SUPERMARKETS®**  
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
18/03/2004	4013

Vendor
Aviall/Calgary 3441 - 12th Street N.E. Calgary, AB T2E 6S6

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hardware	AN3-12A Bolt, Steel (10/180) HAR 7318.15.2000	10	0.32	3.20
Hardware	AN3-11A Bolt, Steel (10/230) HAR 7318.15.2000	20	0.25	5.00
Hardware	NAS1149F0363P Washer, Steel (200/2600) HAR 7318.22.000	200	0.0759	15.18
	Total GST			1.64
			<b>Total</b>	\$25.02

496011 ALBERTA LTD.

001802

MAR 18/04

AVIALL

16<sup>24</sup>

496011 ALBERTA LTD.

001802



## PACKING LIST



PAGE: 1  
DATE: 03/17/04  
TIME/HEURE: 09:18  
EMP#: 22187  
ORDER TYPE / TYPE DE COMMANDE: RG  
CURRENCY: CAN

CUSTOMER P.O.: aerodesign  
BON DE COMMANDE  
ORDER NUMBER: 0000331055-  
No DE COMMANDE  
ORDER DATE: 03/04/04  
DATE DE COMMANDE

C.O.D.

51777

SHIP NBR: 34470  
No DE EXPEDITEUR

51777

SHIP VIA: PICK UP  
EXPEDIER PAR

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COD SALES UNASSIGNED  
AVIALL/CALGARY  
3441 12TH STREET NE  
CALGARY AB T2E 6S6  
CANADA

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Aerodesign  
AVIALL/CALGARY  
3441 12TH STREET NE  
CALGARY AB T2E 6S6  
CANADA

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AVIALL CALGARY CSC  
3441 12TH ST NE  
CALGARY AB T2E 6S6  
CANADA

P.O.#4013.

40B  
+ EYE BOLTS  
AN 42B-13A

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
2	28	AN3-12A BOLT; STEEL (10/180) HAR 7318.15.2000  LOT 1002456830 EA CLASS III PART. AVIALL CANNOT ISSUE A FAA FORM 8130-3, AIRWORTHINESS APPROVAL TAG ON THIS PART.	10	10		0 EA	1.08	.3200	3.20
3	28	AN3-11A BOLT; STEEL (10/230) HAR 7318.15.2000  LOT 204671937 EA CLASS III PART. AVIALL CANNOT ISSUE A FAA FORM 8130-3, AIRWORTHINESS APPROVAL TAG ON THIS PART.	20	20		0 EA	.83	.2500	5.00
4		AN960-10=28 USE NAS1149F0363P=28 REPLACED BY 28 NAS1149F0363P WASHER; STEEL (200/2600) HAR 7318.22.0000	200	200		0 EA	.08	.0759	15.18

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 102-93 has been granted.  
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 102-93 ont ete recue.

Signed

Date

MAR 16 2004

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE  
RETOURNEE.

CUSTOMER COPY



# PACKING LIST



PAGE: 2  
DATE: 03/17/04  
TIME/HEURE: 09:18  
EMP#: 22187  
ORDER TYPE / TYPE DE COMMANDE: RG  
CURRENCY: CAN

CUSTOMER P.O.: aerodesign  
BON DE COMMANDE  
ORDER NUMBER: 0000331055-  
No DE COMMANDE  
ORDER DATE: 03/04/04  
DATE DE COMMANDE

## C.O.D.

51777

SHIP NBR: 34470  
No DE EXPEDITEUR

51777

SHIP VIA: PICK UP  
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CALGARY AB T2E 6S6  
CANADA

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Aerodesign  
AVIALL/CALGARY  
3441 12TH STREET NE  
CALGARY AB T2E 6S6  
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34470  
AVIALL CALGARY CSC  
3441 12TH ST NE  
CALGARY AB T2E 6S6  
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
------	-----	---------------------	--	---------------------------------------	-----------------------------	-----	------------	----------------	----------------------------

LOT 1003606895 EA  
CLASS III PART. AVIALL CANNOT ISSUE A  
FAA FORM 8130-3, AIRWORTHINESS APPROVAL  
TAG ON THIS PART.

200

SUB TOTAL 23.38  
AOC TOTAL 0.00  
TAXES 1.63  
FREIGHT 0.00  
ESTIMATED TOTAL 25.01

### CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 102-93 has been granted.  
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 102-93 ont ete recue.

Signed

Date

MAR 16 2004

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY

22/03/2004

Aviall/Calgary

\*\*16.24

Sixteen and 24/100\*\*\*\*\*

Aviall/Calgary  
3441 - 12th Street N.E.  
Calgary, AB  
T2E 6S6

Aviall/Calgary			22/03/2004			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
22/03/2004	Bill	Order. #331055-51777	16.24	16.24		16.24
				Cheque Amount		16.24

CIBC 16.24

Aviall/Calgary			22/03/2004			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
22/03/2004	Bill	Order. #331055-51777	16.24	16.24		16.24
				Cheque Amount		16.24

CIBC 16.24

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
16/03/2004	4012

Vendor
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hardware	AN9670-10	1	1.86	1.86
	Total GST			0.13
			<b>Total</b>	\$1.99

496011 ALBERTA LTD.

001798

Aerospace Products International

16/03/2004

Date	Type	Reference
16/03/2004	Bill	DH500/00

Original Amt.
1.99

Balance Due	Discount
1.99	
Cheque Amount	

Payment
1.99
1.99

CIBC

1.99



Western Canadian Office  
Bay 115, 1440 Aviation Park NE  
Calgary, Alberta T2E 7E2  
Phone: 403-250-9383

PICK LIST

Page 1  
Print 3/12/04  
PL Run 175629

PICKER \_\_\_\_\_

Time 15:22:50

PACKER \_\_\_\_\_



Ship AERO DESIGN LTD  
To: 2013 39 Ave N.E.  
CALGARY  
CANADA

AB T2E 6R7

Order 3/12/04  
Request 3/12/04  
SALES ID#: DNAY2  
LAST MAINT: DNAY2

Co/Cust 1  
17/0000001060

P.O. No  
4012

G  
Order No  
DH500/00

PICKUP YYC  
Ship Via

WH  
10

Item No / Description	Order	Ship	B / O	U / M	Loc Seq
-----------------------	-------	------	-------	-------	---------

Carrier: Will Call

Terms : NET 30 DAYS

NAS1149F0363P	1.000	1.000	.000	PG	BELOW
WASHER (PKG 100)					
AN960-10					
ALTERNATE/REPLACEMENT ABOVE					
List Price:	5.32	Disc: 65.04%	Net Price:	1.86	PG
Weight:	.20		Total:	1.86	CAD

LOT: S00596 020304 1.000 LOC: 09.02.07.00



TOTAL WEIGHT:

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature \_\_\_\_\_

SUBTOTAL	1.86	CAD
GST:	.13	
TOTAL:	1.99	CAD
DEPOSIT:		
AMT DUE:	1.99	CAD

## Terms and Conditions

### Cancellation:

- We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

### Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product pass to the customer.

### Incorrect items received:

- If the items received do not agree with the paperwork, API must be notified within 48 hours of receipt.

### Warranty:

- API will be glad to process applicable vendor warranty claims. Please make sure a completed warranty application is included with the product and call 1.800.950.7715 for a Return Goods Authorization (RGA) number/form.

### Returns:

- Other than cores and warranties - Restocking charges will be contingent upon API's and applicable manufacturer's policies. The return item must be in the same condition that we sent. Return item must have undamaged original factory packaging, all certifications, and must be returned to API, or designated location, within 30 days after date of shipment. Please call 1.800.950.7715 for an RGA number before returning any item.
- Cores - Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

### Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's ability to produce product(s), our acceptance of product(s), and freight carrier's limitations.

### Crating, AOG, Hazardous, and Other Charges:

- These charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their expected time, and it was sent prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.

496011 ALBERTA LTD.

001810

Aerospace Products International

30/03/2004

Date	Type	Reference
30/03/2004	Bill	633367

Original Amt.
1.99

Balance Due	Discount
1.99	
Cheque Amount	

Payment
1.99
1.99

PO 4012.

CIBC

1.99



# INVOICE

## Aerospace Products International, Ltd.

Western Canadian Office  
Bay 115, 1440 Aviation Park NE  
Calgary, Alberta T2E 7E2  
Phone: 403-250-9383  
Fax: 403-250-8186

## REMIT TO:

P.O. Box 11300  
Station Centre-ville  
Montreal, Quebec H3C 5G9

Invoice  
633367

Date  
3/12/04

Bill To: AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

Ship To: AERO DESIGN LTD  
2013 39 Ave N.E.  
CALGARY AB T2E 6R7  
CANADA

Co/Cust No  
17/0000001060

Order No.  
DH500/00

Customer PO#  
4012

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Sls#  
53

1 PICKUP YYC

Ship Via Will Call

Terms Net 30

Pay Type Accounts Receivable

Ref#

\*ORIGINAL\*

Item Number / Description	U/M	Ordered	Shipped	Net Price	Total
Tax Invoice - GST TAX : 143526788 RT					
NAS1149F0363P	PG	1.000	1.000	1.86000 PG	
WASHER (PKG 100)					1.86 CAD
	List Price:	5.32000	Discount:	65.00%	
AN960-10					
PACKED BY: SM		CHECKED BY: SM			
DATE: 04/03/12		TIME: 15:36:18			
Weight: 0000 lbs.		Tracking#:			
P/U YYC					
Shipping/Handling Charge					.00

REGISTRATION # 143526788RT

SUBTOTAL: 1.86 CAD  
GST: .13  
TOTAL: 1.99 CAD

DEPOSIT:  
AMT DUE: 1.99 CAD

## Terms and Conditions

### Cancellation:

- We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

### Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product pass to the customer.

### Incorrect items received:

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- Cores - Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

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- Delivery is contingent upon the manufacturer's ability to produce product(s), our acceptance of product(s), and freight carrier's limitations.

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- These charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their expected time, and it was sent prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
16/03/2004	4011

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hardware	316 FLA .750 x 2.00	3	46.50	139.50
Hardware	CRS FLA .500 x 1.25 1018	1	5.90	5.90
Hardware	316 FLA .125 x 2.00	1	6.40	6.40
Hardware	AL ROU 1.250 DIA 6061-T6	3	10.00	30.00
Hardware	304 ROU .188	3	0.85	2.55
	Total GST			12.90
			<b>Total</b>	\$197.25



# Metal Supermarkets® (Calgary)

The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5

Tel: (403) 720-2267 • Fax: (403) 720-2268

## INVOICE

INVOICE DATE	INVOICE NO.	PAGE
04.03.09	2810	1

Sale

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AERO DESIGN LTD.  
2013-39 AVE NE  
CALGARY, ALBERTA


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T2E 6R7

FRONT COUNTER

TERMS: NET 30 DAYS.  
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
3			316F.7502.0	316 FLA .750 x 2.00	46.50 FT	139.50
1			CRF.51.25	CRS FLA .500 X 1.25 1018	5.90 FT	5.90
1			316F.1252.0	316 FLA .125 x 2.00	6.40 FT	6.40
				REF: TED PO# 4011		
						-----
						Subtotal: 151.80
						7% GST: 10.63
						=====
						Total Due: 162.43
						On Charge: 162.43
				THANK YOU FOR SHOPPING METAL SUPERMARKETS		
						

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:  
METAL SUPERMARKETS®  
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP



**Metal Supermarkets® (Calgary)**  
The Convenience Stores of the Metal Industry®  
Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5  
Tel: (403) 720-2267 • Fax: (403) 720-2268

# INVOICE

INVOICE DATE	INVOICE NO.	PAGE
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AERO DESIGN LTD.  
2013-39 AVE NE  
CALGARY, ALBERTA

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1			316F.1252.0	316 FLA .125 x 2.00	6.40 FT	6.40
				REF: TED		
				PO# 4011		
						Subtotal: 151.80
						7% GST: 10.63
						Total Due: 162.43
						On Charge: 162.43
				THANK YOU FOR SHOPPING METAL SUPERMARKETS		
				<i>Jeff Duke</i>		

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

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## INVOICE

INVOICE DATE	INVOICE NO.	PAGE
04.03.08	2780	1

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CALGARY, ALBERTA


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FRONT COUNTER

TERMS: NET 30 DAYS.  
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
3			ALR1.250	AL ROU 1.250 DIA 6061-T6	10.00 FT	30.00
3			304R.188	304 ROU .188	0.85 FT	2.55
				PO# 4011		
					Subtotal:	32.55
					7% GST:	2.28
					Total Due:	34.83
					On Charge:	34.83
				THANK YOU FOR SHOPPING METAL SUPERMARKETS		
						

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:  
**METAL SUPERMARKETS®**  
(CALGARY)

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YELLOW - OFFICE COPY

PINK - PACKING SLIP

Cut



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The Convenience Stores of the Metal Industry®  
Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5  
Tel: (403) 720-2267 • Fax: (403) 720-2268

## INVOICE

INVOICE DATE	INVOICE NO.	PAGE
04.03.08	2780	1

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2013-39 AVE NE  
CALGARY, ALBERTA


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TERMS: NET 30 DAYS.  
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G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
3			ALR1.250	AL ROU 1.250 DIA 6061-T6	10.00 FT	30.00
3			304R.188	304 ROU .188	0.85 FT	2.55
				PO# 4011		
					Subtotal:	32.55
					7% GST:	2.38
					Total Due:	34.93
					On Charge:	34.93
				THANK YOU FOR SHOPPING METAL SUPERMARKETS		
						

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:  
**METAL SUPERMARKETS®**  
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

496011 ALBERTA LTD.

001799

Metal Supermarkets (Cal)

16/03/2004

Date	Type	Reference
16/03/2004	Bill	Inv. #'s 2780 & 2810
16/03/2004	Bill	Inv. #3192

Original Amt.
197.25
14.45

Balance Due	Discount
197.25	
14.45	
Cheque Amount	

Payment
197.25
14.45
211.70

CIBC

211.70

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
16/03/2004	4010

Vendor
Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hardware	1'x1' Frames - Plug Threaded Holes	1	30.00	30.00
	Total GST			2.10
			<b>Total</b>	\$32.10

496011 ALBERTA LTD.

001800

Top Gun Coatings Inc.

16/03/2004

Date	Type	Reference
16/03/2004	Bill	Inv. #23742

Original Amt.
32.10

Balance Due	Discount
32.10	
Cheque Amount	

Payment
32.10
32.10

CIBC

32.10

4010.

**www.topguncoatings.ca**

DATE: MARCH 05, 2004  
INVOICE NO: 23742  
PO # :  
W/O #

[illegible]

**Authorized Signature**

**THANK-YOU FOR YOUR ORDER**

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
02/03/2004	4009

Vendor
Corus Metals 7805 - 51 Street S.E. Calgary, Alberta T2C 2Z3

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hardware	4130 QTSR 75K RD 2-1/2	1		0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

P/O 4009

# PACKING SLIP/ BILL OF LADING

## Corus Metals

VANCOUVER:  
EDMONTON:  
CALGARY:  
WINNIPEG:

A DIVISION OF CORUS CIC INC.

7470 VANTAGE WAY, TILBURY INDUSTRIAL PARK, DELTA, B.C. V4G 1H1  
9810 - 39TH AVENUE, EDMONTON, ALBERTA T6E 0A1  
7805 - 51ST STREET S.E., CALGARY, ALBERTA T2C 2Z3  
333 DEBAETS STREET, WINNIPEG, MANITOBA R2J 3V6

TELEPHONE  
604 940-0439  
780 436-6660  
403 236-1418  
204 663-1450

FACSIMILE  
604 940-0462  
780 435-5976  
403 236-0844  
204 663-1456



CUST. NO.	SOLD BY	CUSTOMER PO NUMBER	FRT	F.O.B. POINT	SHIPPED DATE	SALES ORDER NO.	PAGE
CASH-5	BILL BLA	4009	PPD	FOB OUR WAREHOUSE	Mar 02, 2004	Cgy 09381	1

SOLD TO: CASH SALE

SHIP TO: AERO DESIGN  
PICK UP  
CALL STEVE 250-8027

NOTES:

SHIP VIA: PICK UP

ITEM	PRODUCT CODE	DESCRIPTION	PIECES	SHIPPED LENGTH	QTY / WT.	U/M	SHIPPED WEIGHT	BATCH / HEAT NO.
0	06414050	4130 QTSR 75K RD 2-1/2 *Item Total*	1 1	3 FT 0.0 IN	52 52	LBS	52 52	19253
		AERO DESIGN PAID BY MASTERCARD **** \$89.88 LOT **** *Order Total*	1				52	
		****NOW OFFERING 4140 HOT ROLLED ALLOY TUBING**** ****API - P110 (110,000 PSI MIN. YIELD)**** ****API - L80 (80,000 PSI MIN. YIELD)**** ****CALL YOUR INSIDE SALES REP FOR SIZE AND PRICING INFORMATION****						

PACKAGES			PACKAGES			TOTAL WEIGHT	CONSIGNOR CORUS METALS	
NO	TYPE	WEIGHT / lbs	NO	TYPE	WEIGHT / lbs		PER _____	
							CARRIER _____ PER _____	
							CONSIGNEE _____ PER _____	

CUSTOMER

# CORUS METALS CONDITIONS OF CONTRACT FOR THE SALE OF GOODS

In these conditions, the "Seller" means Corus Metals, a Division of Corus CIC Inc. and any of its divisions and subsidiaries by which the goods are sold. The "Buyer" means the body corporate, firm or person by which the goods are purchased and the "goods" means those described in the Buyer's purchase order.

**1. General:** The terms and conditions set forth herein constitute the entire contract between the Seller and the Buyer, relating to the sale of goods, and this contract prevails over any and all terms contained in the Buyer's purchase order.

Acceptance of the Buyer's order by the Seller is expressly made conditional on the Buyer's assent to these terms and conditions of sale, evidenced either by the Buyer's written acknowledgement or by conduct that recognises the existence of a contract with respect to the goods described in the Seller's acknowledgement or invoice.

Any costs or loss of profits incurred by the Seller out of the cancellation, alteration or suspension of this contract shall be paid by the Buyer. Any returns permitted by the Seller must be shipped to the Seller prepaid and must be in prime resale condition. Materials cut to the Buyer's specifications are not returnable.

All quotations, oral or written, are provided by the Seller without obligation and all goods offered are subject to prior sale unless otherwise specified in writing.

**2. Quantity:** The Seller shall be deemed to have complied with its contractual obligations in full hereunder notwithstanding a delivery of up to 10% less or 10% more than the contracted quantities. The Seller shall be entitled to make partial deliveries and in such case each such delivery shall be invoiced by the Seller and shall be paid for by the Buyer in accordance with clause 7.

**3. Delivery:** Delivery dates are approximate only and the Seller makes no warranty or guarantee of delivery date(s) and shall have no liability for any losses or damages for failure to deliver on such date.

If the Buyer fails to take delivery promptly, the goods when made available, will be at the Buyer's risk and expense. The Seller may then (but shall not be bound to) take steps at the Buyer's expense to store, protect and insure the goods.

**4. Increased Cost:** If the Seller's cost of performance is increased after the date of this contract due to events beyond the reasonable control of the Seller, or otherwise unavoidable, the Buyer agrees to compensate the Seller for these increased costs.

**5. Taxes:** The Buyer shall bear the burden of any existing, new, or increased tax, public charge, freight, tariff or duty which may after the date of the quotation or contract be levied on or imposed upon this transaction.

**6. Credit:** The Seller (without liability to the Buyer), may refuse, change or withdraw extensions of credit at any time, and may demand cash payments upon delivery or prior to shipment of the goods. In the event of any such termination the Buyer shall compensate the Seller for any commitments and costs the Seller has incurred in connection with the contract or termination thereof. Annual purchases must exceed \$2,000 in order to maintain open account status.

**7. Terms:** Payments for all goods is due and shall be paid according to the terms appearing on the face of the invoice from the Seller. The invoice amount cannot be paid in any other manner than in full when due. On any amount not paid within one day of the date it is due, interest will accrue and be payable at a rate of Prime plus 10% per annum.

**8. Security Interest:** No ownership in the goods shall pass to the Buyer, and the Seller shall have a security interest therein, unless and until:

- a) the Buyer makes full payment to the Seller for the goods, or
- b) the goods are incorporated in or utilized in the manufacture of products, or
- c) the goods are sold and delivered by the Buyer, whichever shall be the earliest.

Until the first of such events the Buyer shall in all respects treat and deal with the goods as depositary/bailee of the Seller with permission to use the goods and shall store the goods so that they are readily identifiable as the property to the Seller. During such period (and without prejudice to its other rights) the Seller shall be entitled to enter any premises to inspect the goods and if the Buyer shall fail to make due payments for them, to retake and re-claim the goods. For the purposes of this condition, decoling, cutting, slitting, cold bending or re-bundling of goods shall not constitute the manufacture of a product or products. Until full payment has been made, the Buyer shall not be entitled to dispose of any goods (by sale or otherwise) to the holding body corporate of the Buyer or to any subsidiary of the Buyer or of such holding body corporate. Under no circumstance shall the Seller be liable to the Buyer for any expenses or any damage which the Buyer may incur or suffer while acting as the depositary/bailee of the Seller.

The Buyer hereby appoints the Seller to execute all documents and do all things on its behalf in order to perfect and give full effect to the reservation of ownership rights or security interests of the Seller pursuant to this Section and to maintain such rights or interests enforceable against third parties in all Canadian Provinces where the goods may be situated.

**9. Claims:** The Buyer shall inspect or test all goods upon receipt. The Buyer waives any right to assert a claim against the Seller arising from any non-conformity which would have been observable on reasonable inspection or testing at the time of delivery, unless the Seller is advised of the nonconformity within 72 hours after receipt of such goods by the Buyer. Should any of the goods supplied fail to fully conform to the specifications and description on the face of this document, then the goods claimed by the Buyer to be non-conforming shall be set aside, protected and held by the Buyer without further processing until the Seller has an opportunity to inspect and advise of the disposition, if any, to be made of such goods. In no event shall any goods under claim be returned, reworked or scrapped by the Buyer without the express written authorization of the Seller.

In the event of non-conformity as aforesaid, the Buyer's sole and exclusive remedy will be limited to: at the Buyer's option, the repair or replacement of any non-conforming goods or to the repayment of the portion of the purchase price paid by the Buyer attributed to the non-conforming item.

**10 Warranty:** The Seller warrants that the title to the goods sold shall be free of any encumbrances, and will conform to the agreed written specification, subject to standard manufacturing variances. Such warranties are in lieu of and exclude all other warranties, express or implied, by operation of law or otherwise, including any warranty of merchantability or fitness for the Buyer's particular purpose. Under no circumstance shall the Seller be under any other liability and in particular shall not be liable for any consequential or indirect losses including any financial losses.

Although employees of the Seller are available for consultation concerning the selection of goods and required specifications, they are not authorized to warrant the suitability of any goods for any particular use or application.

**11. Force Majeure:** In the event of non-fulfilment or delayed performance of all or any part of this contract due, directly or indirectly, to any Act of God, government orders, rules or restrictions, fire, flood, war, strikes, labour disputes, transportation delays, loss or damage to the goods in transit, or the Seller's inability to obtain or ship the goods, or the failure of any third party to supply the Seller with the goods, or any other casualties, contingencies, occurrences or conditions whatsoever beyond the reasonable control of the Seller or otherwise unavoidable, the Seller shall not be responsible for such non-fulfilment or delayed performance and shall have the option to perform or cancel the contract or any unfulfilled portion thereof.

In particular, and without limitation, the Seller shall not be liable for any interruption, disruption or delay in manufacture or delivery of goods due to, or arising out of, the liability of the computer-related systems of the Seller's suppliers and/or customers to process, provide or receive data correctly.

**12. Legal:** This contract and all matters relating to the performance herein (including any action against the Buyer to enforce payment of the price of goods or materials purchased hereunder), shall be governed by the law of the Province of British Columbia, Canada.

**13. Language:** This contract has been drawn up in English only at the express request of the parties hereto.

**14.** All sales are F.O.B. point of origin unless otherwise stated.

## WHMIS INFORMATION STEEL & NICKEL BASE ALLOYS



**NOTE:** Steel products in the natural state do not present inhalation, ingestion or contact hazards. However, operations such as burning, welding, brazing, cutting or grinding may result in the following effects if exposures exceed permissible levels of MSDS.

### RISKS:

- Irritation of eyes, nose and throat
- Delayed flu-like symptoms i.e. fever, chills, nausea, vomiting (Metal Fume fever)
- Benign pulmonary condition known as Siderosis from iron oxide
- Certain nickel and chromium compounds have been listed as respiratory carcinogens
- Prolonged skin contact may cause reddening and drying of skin or possible Dermatitis

### PRECAUTIONARY MEASURES:

- Approved respirators which provide protection against dusts/mists and fumes, if ventilation is not possible
- Local and/or general ventilation adequate to ensure current OSHA/PEL's are maintained below published value

### FIRST AID MEASURES:

- Irritated eyes, nose or throat, remove to fresh air
- Delayed flu-like symptoms - administer oxygen and seek medical attention
- If gets on skin, wash with soap and water. Seek medical attention if necessary.

**REFER TO MATERIAL SAFETY DATA SHEET FOR  
FURTHER INFORMATION.**



Basauri Plant

ER-0039/2/94 S/ISO TS 16949 RA-0071/2001

## QUALITY REPORT

C-00414050

4-19253

P 030730



CUSTOMER:CAVEXSA (USA) INC.

REFERENCE:201792 / STOCK

SALES ORDER:110813-1

WORKS REFERENCE:1028721

PRODUCT NR:

VERSION:18464

HEAT NUMBER:19253

ROLLED:29.01.2003

## REQUIRED PRODUCT

AISI4130 ROUND BARS AS ROLLED NORM, QUENCH, TEMP 2.5" 20"/23" RANDOM

ASTM A-29 (") Redondo negro

EXPEDITION

DELIVERY:80030103

WEIGHT (KG):21.682

BUNDLES:8

UNITS:122

## MADE ACCORDING TO

ASTM A751-01 - 2001 ; ASTM A304-02 - 2002 ; NACE MR0175-02 - 01.01.2002

SAE-AMS-H 6875A - 01.12.1998 ; ASTM A29-A29M99E1 - .1999

ASTM A322-91(R01) - 1991(R01) ; MAGELLAN MIC2016 AD.12 - 20.02.2002

API 6A/17 01/02/96+ER 12/96 - 01.02.1996 ; EN 10204 3.1 B

## CHEMICAL ANALYSIS OF HEAT

U: HEAT NUMBER:19253

	C	Mn	Si	P	S	Cr	Ni	Mo	V	Cu	Al	Ca
Min.	0.280	0.400	0.150			0.800		0.150				
Max.	0.330	0.600	0.300	0.025	0.025	1.100	0.250	0.250	0.030	0.350		
Cer.	0.290	0.570	0.250	0.012	0.008	1.010	0.120	0.220	0.005	0.180	0.025	0.0002
H												
Min.												
Max.	0.00020											
Cer.	0.00016											
P+S<=0.040:0.020 D.I.ASTM A255 ("):3.161												

## JOMINY HARDENABILITY

HARDNESS U: HRC QUENCHIG TEMP.:1.600 °F

	1/16"	2/16"	3/16"	4/16"	5/16"	6/16"	8/16"	10/16"	12/16"	14/16"	16/16"	20/16"
Min.	49.0	46.0	42.0	38.0	34.0	31.0	27.0	26.0	24.0	23.0	21.0	21.0
Max.	56.0	55.0	53.0	51.0	49.0	47.0	42.0	38.0	35.0	34.0	33.0	32.0
Cer.	49.5	49.0	48.0	45.5	43.0	40.5	36.0	32.5	30.5	29.0	27.5	26.0
24/16"	28/16"	32/16"										
Min.												
Max.	31.0	30.0	29.0									
Cer.	25.0	24.5	24.0									
JOMINY Standard (ASTM A255-02-2002)												

CORUS APPROVED

-08-25-2003

## INCLUSIONS (MICROINCLUSIONS)

BY: JG

Standard (ASTM E45-97(R2002)) ; Type/method (A) ; A(t):1.5 ; A(h):0 ; B(t):2 ; B(h):0 ; C(t):0 ; C(h):0 ; D(t):0.5 ; D(h):0

## MECHANICAL PROPERTIES AS SUPPLIED (CONDITIONS)

Specimen Test location: At 1/2 radius ; Temperatura de: (1): Normalising 1.652 °F ; Tiempo: (1): 3 horas  
Enfriamiento: (1): Air ; Temperatura de: (2): Austenitising 1.607 °F ; Tiempo: (2): 3 horas  
Enfriamiento: (2): Water 88/99 °F ; Temperatura de: (3): Tempering 1.292 °F ; Tiempo: (3): 3 horas

## MECHANICAL PROPERTIES AS SUPPLIED (TEST)

Standard (ASTM A370-01-2001) ; Tensile test specimen direction (Longitudinal): Longitudinal  
Rm (>= 95.000 PSI): 106.000 PSI ; Re(1) ((0.2%)) >= 75.000 PSI: (0.2%) 85.000 PSI  
Re(2) ((0.02%)) PSI: (0.02%) 84.000 PSI ; A ((4d)) >= 18 %: (4d) 24.2 % ; Z (>= 35 %): 68.3 %  
Notch impact sample direction (Longitudinal): Longitudinal  
Notch Impact sample type (CHARPY-V): CHARPY-V ; Notch Impact test Temperature (-75 °F): -75 °F  
K(1): 80 Ft.Lb ; K(2): 76 Ft.Lb ; K(3): 82 Ft.Lb ; K (average) (>= 20 Ft.Lb): 79 Ft.Lb  
K (single) (>= 15 Ft.Lb): 76 Ft.Lb ; lateral expansion: 0.89-0.82-0.76 mm  
Brittle fracture: SHEAR : 60-60-55 % ; Standard (ASTM E10-00A- .2000)  
Surface hard(1) (207/235 HB): 227-229 HB ; Surface har(2) (<= 22 HRC): 20-20.5 HRC

TECHNOLOGY &amp; QUALITY CERTIFIES THAT THE PRODUCT FULL FILLS THE ORDER'S SPECIFICATIONS

APPROVED BY: MARCELINO GARCIA ZAYAS

DATE: 05.03.2003

SIGN:

Page 1 of 2

REF.: 1000095990000





SIDENOR

## QUALITY REPORT



Basauri Plant

ER-0039/2/94 S/ISO TS 16949 RA-0071/2001

CUSTOMER:CAVEKSA (USA) INC.	WORKS REFERENCE:1028721
REFERENCE:201792 / STOCK	SALES ORDER:110813-1
PRODUCT NR:	HEAT NUMBER:19253
VERSION:18464	ROLLED:29.01.2003

Hardness at 1/2 radius (HB):225-223 HB

## ADDITIONAL TESTS

Standard (ASTM E112-96- . 1996) ; Grain size:Austenitic 7-8 ; Standard (ASTM E381-2001)  
macroetching:SI-R1-C1

## NON DESTRUCTIVE TESTS

ULTRASONIC CONTROL 100% : O.K. ; S/STAHL EISEN SEP1921-01.12.1984 ; LEVEL D/D TABLE 1-2  
S/API 6A\17 01/02/96+ER 12/96-01.02.1996 ; CRACKS CONTROL 100% : O.K. ; S/ASTM E709-1995  
ANTIMIXING TEST SPECTROSCOPY 100%: OK

## ADDITIONAL INFORMATION

FREE FROM HG ; MADE IN ELECTRIC FURNACE AND VACUUM DEGASSED.  
CONTINUOUS CASTING 185 X 185 MM. REDUCTION : 10,8 TIMES.  
NORMALIZED 1652 °F. 3H AIR. WATER QUENCHED 1607 °F 3 H. TEMPERED 1292 °F 3 H AIR  
WATER QUENCH TEMPERATURE STARTING 88 °F. ENDING 99 °F.  
\*\*\* MATERIAL ACCORDING TO : API 6A (17th Edition, February 1, 1996), PSL 1-4  
API Material designation 75K ; SAE-AMS-H6875A ; NACE MR0175-02  
MECHANICAL PROPERTIES AS SUPPLIED OBTAINED IN BAR  
THERMOCOUPLE : TYPE K /CHROMIUM-ALUMINUM) IN ATMOSPHERE

TECHNOLOGY &amp; QUALITY CERTIFIES THAT THE PRODUCT FULL FILLS THE ORDER'S SPECIFICATIONS

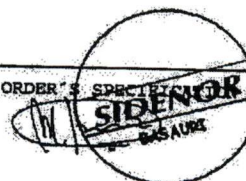
APPROVED BY:MARCELINO GARCIA ZAYAS

DATE:05.03.2003

SIGN:

Page 2 of 2

REF.:1000095990000



AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
27/02/2004	4008

Vendor
Earle M. Jorgensen (Canada) Inc. 1255, Ave Laplace Ville de Laval, Quebec H7C 2N6

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hardware	1 f/c 12.000" x 24.000" rectangle P/N 508714	1	500.00	500.00
	Total GST			35.00
			<b>Total</b>	\$535.00

496011 ALBERTA LTD.

Earle M. Jorgensen (Canada) Inc.

Date	Type	Reference
23/03/2004	Bill	Inv. #T108228843

Original Amt.
535.00

	18/03/2004
Balance Due	
535.00	
Cheque Amount	

001805

Payment
535.00
535.00

CIBC

535.00



YOUR EMJ BRANCH LOCATION:

**Earle M. Jorgensen (Canada) Inc.**

9451 45 AVE NW  
EDMONTON, AB, T6E 6B9

SOLD TO:

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY, AB T2E 6R7

# Invoice

## OUR INFORMATION

INVOICE NUMBER	T108228843
CUSTOMER NUMBER	230337
DATE	12-MAR-04
SHIPPED ON DOCUMENT NUMBER	T108228843

## YOUR INFORMATION

ORDERED BY	STEVEN
DATE ORDERED	27-FEB-04
PO #	4008

## YOUR ORDER

Thank You.

Remember EMJ,  
accepts VISA,  
MasterCard and  
American Express at  
point of sale.

Check out e-metals,  
EMJ's new customer  
information and order  
processing system at  
[www.emjmetals.com](http://www.emjmetals.com).

For further information  
about your order,  
please contact your  
materials specialist:

STEVE  
AT 780 4325505  
EMJ - EDMONTON  
SERVICE CENTER

ITEM DESCRIPTION	QTY. DESC.	SHIPPED	X	UNIT PRICE	=	EXT. PRICE
4130 HR ANN DESCALED AQ PLATE A	1 PC	1		500.0000		500.00
1 F/C 12.000" X 24.000" RECTANGLE		EA		EA		
Part # 508714						

The complete terms and conditions of sale are stated on the  
reverse side of this invoice. Unit price is displayed in two  
decimal places but priced by four.  
GST # R100610252  
QST # 1000136111

TOTAL MATERIALS AND SERVICES	\$	500.00
GST TAX	\$	35.00
SALES TAX	\$	
INVOICE TOTAL	\$	535.00

CND

## SHIPPING INFORMATION

SHIPPING DATE	12-MAR-04
FREIGHT PAYMENT	PREPAID
FOB	. . DESTINATION
SHIPPED VIA	. . . . . OUR TRUCK

SHIPPING ADDRESS:  
AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY, AB T2E 6R7

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
26/02/2004	4007

Vendor	Ship To
Laser Equation Inc. #9,1236-38th Ave N E Calgary, Alberta T2E 6N2	AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hardware	Plate 4.5 x 2.0 x .063 Alum 6061	9	16.00	144.00
	Total GST			10.08
			<b>Total</b>	\$154.08

## LASER EQUATION LTD.

#10 - 1236 - 38 Ave N.E.  
Calgary, AB, Canada T2E 6N2  
Phone (403) 250-2603

GST Registration #: 86419 2448

## Bill To:

Aero Design Ltd.  
1045 McTavish Road, N.E.  
Calgary AB T2E 7G9

Invoice #: 310556

Date: 2/19/04

Your P.O.#: 4007

Shipping #: 19363

## Ship To:

1045 McTavish Road, N.E.  
Calgary AB T2E 7G9

Quantity	Description	Price Per	Total
9	Plate 4.5 x 2.0 x .063 Alum 6061	\$16.00	\$144.00

SALE AMOUNT \$144.00

Tax Amount \$10.08

You pay this amount **\$154.08**

Payment due in 28 days.  
We appreciate your business!

Laser Equation Ltd.  
"Industrial Cutting Solutions"

#10, 1236 - 38th Avenue N.E.  
Calgary, AB. T2E 6N2

Tel: (403) 250-2603  
Fax: (403) 735-5123  
Email: lasereq@telus.net

**FAX TRANSMITTAL**

To: Jeff Clarke  
P.O. No: N.A.

Number of Pages: 1

Quotation No.: 26427

**QUOTATION**

Customer No.: 121

Date: February 12, 2004

**CUSTOMER:**

Aero Design Ltd.  
1045 McTavish Road, N.E.  
Calgary AB T2E 7G9

Phone: (403) 250-8027  
Cell:  
Fax: (403) 250-8333

**PART DESCRIPTION AND PRICE:**

Item No.	Part description	Unit price	No. of Units	Total Price
1	Plate 4.5 x 2.0 x .063 Alum 6061	\$16.00	9	\$144.00
		<b>Total</b>		<b>\$144.00</b>

**Received and approved by:**

Please initial and return with purchase order to authorize job to proceed.

**SCOPE:****DESIGN:**

Design, drawing and computer file (DXF or otherwise)  
supplied by Aero Design Ltd..

Creation of the computer drawing/file

Included

**PROGRAMMING:**

Laser or Water Jet machine programming.

Included

**PREPRODUCTION:**

Production set up.

Included

**MATERIAL:**

Aluminum - 6061 - 0.06 Mill

Supplied by Aero Design Ltd..

Not included

**PROCESSING:**

Laser cutting (Tolerance 0.005). Water Jet cutting (Tolerance  
up to 1", 0.010 & 1" & over 0.020) or as stated by LE.

Included

**G.S.T.**

Extra

Not included

**DELIVERY:**

Quotation based on customer pickup of parts at LE's Shop.

Not included

**TERMS AND CONDITIONS:****COMPLETION:**

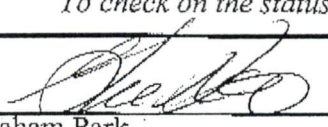
Four (4) days after receipt of order, detailed drawing, computer file (DXF or  
otherwise) or material, whichever occurs last. (Delivery dates are only  
approximate.)

**GENERAL:**

Standard terms and conditions apply.

To check on the status of your order, please call David Jung @ (403) 250-2576.

Submitted by:

  
Graham Park

496011 ALBERTA LTD.

Laser Equation Inc.

Date	Type	Reference
12/02/2004	Bill	Inv. #310509
26/02/2004	Bill	

Original Amt.
183.61
154.08

26/02/2004	Balance Due	Discount
	183.61	
	154.08	
	Cheque Amount	

001785

Payment
183.61
154.08
337.69

CIBC

337.69

406451541874-1

LF118

To re-order call Davis + Henderson 1-800-268-5779 (M-F, 8am to 8pm EST)

P1041

PRINTED IN CANADA  IMPRIMÉ AU CANADA

Laser Equation Ltd.

Industrial Cutting Solutions

## Shipping Slip

Shipping #

19363

Customers PO#:

4007

### Customer

**Name** Aero Design Ltd.  
**Contact** Jeff Clarke  
**Phone #** (403) 250-8027

Date shipped:

Feb 19/04

Quality checked by:

Harru

Desc: Item # 1 - Plate 4.5 x 2.0 x .063 Alum 6061

Qty: 9

Material: Aluminum - 6061

Finish: Mill

Thickness  
(inch):

0.06

960708B

All shortages, discrepancies, and problems must be claimed Signed for by: within 72 hours. All shipping must be claimed on the carrier.

-----Cut here-----

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
09/02/2004	4006

Vendor
Laser Equation Inc. #9,1236-38th Ave N E Calgary, Alberta T2E 6N2

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hardware	Plate #58223			0.00
Hardware	Plate #58224			0.00
Hardware	Plate #58225			0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

Laser Equation Ltd.  
"Industrial Cutting Solutions"

#10, 1236 - 38th Avenue N.E.  
Calgary, AB. T2E 6N2

Tel: (403) 250-2603  
Fax: (403) 735-5123  
Email: lasereq@telus.net

**FAX TRANSMITTAL**

To: Jeff Clarke  
P.O. No: N.A.

Number of Pages: 1

**QUOTATION**

Quotation No.: 26379

Customer No.: 121

Date: February 10, 2004

**CUSTOMER:**

**Aero Design Ltd.**  
1045 McTavish Road, N.E.  
Calgary AB T2E 7G9

Phone: (403) 250-8027  
Cell:  
Fax: (403) 250-8333

**PART DESCRIPTION AND PRICE:**

Item No.	Part description	Unit price	No. of Units	Total Price
1	Plate #58223	\$27.35	2	\$54.70
2	Plate #58224	\$27.40	2	\$54.80
3	Plate #58225	\$51.30	1	\$51.30
		<b>Total</b>		<b>\$160.80</b>

**Received and approved by:** \_\_\_\_\_

Please initial and return with purchase order to authorize job to proceed.

**SCOPE:**

<b>DESIGN:</b>	Design, drawing and computer file (DXF or otherwise) supplied by Aero Design Ltd.	
	Creation of the computer drawing/file	Included
<b>PROGRAMMING:</b>	Laser or Water Jet machine programming.	Included
<b>PREPRODUCTION:</b>	Production set up.	Included
<b>MATERIAL:</b>	Steel - 4140 - 0.125 1/8 Supplied by Aero Design Ltd..	Not included
<b>PROCESSING:</b>	Laser cutting (Tolerance 0.005), Water Jet cutting (Tolerance up to 1", 0.010 & 1" & over 0.020) or as stated by LE.	Included
<b>G.S.T.</b>	Extra	Not included
<b>DELIVERY:</b>	Quotation based on customer pickup of parts at LE's Shop.	Not included

**TERMS AND CONDITIONS:**

**COMPLETION:** Four (4) days after receipt of order, detailed drawing, computer file (DXF or otherwise) or material, whichever occurs last. **(Delivery dates are only approximate.)**

**GENERAL:** Standard terms and conditions apply.

*To check on the status of your order, please call David Jung @ (403) 250-2576.*

Submitted by: \_\_\_\_\_

Graham Park

496011 ALBERTA LTD.

Laser Equation Inc.

Date	Type	Reference
12/02/2004	Bill	Inv. #310509
26/02/2004	Bill	

001785

26/02/2004

Original Amt.

183.61

154.08

Balance Due

183.61

154.08

Discount

Cheque Amount

Payment

183.61

154.08

337.69

CIBC

337.69

## LASER EQUATION LTD.

#10 - 1236 - 38 Ave N.E.  
Calgary, AB, Canada T2E 6N2  
Phone (403) 250-2603

GST Registration #: 86419 2448

## Bill To:

Aero Design Ltd.  
1045 McTavish Road, N.E.  
Calgary AB T2E 7G9

Invoice #: 310509

Date: 2/12/04

Your P.O.#: 4006

Shipping #: 19308

## Ship To:

1045 McTavish Road, N.E.  
Calgary AB T2E 7G9

Quantity	Description	Price Per	Total
2	Plate #58225	\$26.30	\$52.60
4	Plate #58224	\$14.90	\$59.60
4	Plate #58223	\$14.85	\$59.40

SALE AMOUNT \$171.60

Tax Amount \$12.01

You pay this amount \$183.61

Payment due in 28 days.  
We appreciate your business!

Laser Equation Ltd.

Industrial Cutting Solutions

## Shipping Slip

Shipping #

19308

Customers PO#: 4006

### Customer

**Name** Aero Design Ltd.  
**Contact** Jeff Clarke  
**Phone #** (403) 250-8027

Date shipped:

Feb 11/04

Quality checked by:

SR

Desc: Item # 1 - Plate #58223			Qty: 4
Material: Steel - 4140	Finish: 1/8	Thickness (inch):	0.125
Desc: Item # 2 - Plate #58224			Qty: 4
Material: Steel - 4140	Finish: 1/8	Thickness (inch):	0.125
Desc: Item # 3 - Plate #58225			Qty: 2
Material: Steel - 4140	Finish: 1/8	Thickness (inch):	0.125

310  
3

All shortages, discrepancies, and problems must be claimed Signed for by: \_\_\_\_\_  
within 72 hours. All claims must be claimed on the carrier.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
09/02/2004	4005

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hardware	304 FLA .188 X 1.00	2	3.50	7.00
Hardware	304 FLA .250 X 1.00	2	6.90	13.80
Hardware	304 ROU .188	2	0.85	1.70
	Total GST			1.58
			<b>Total</b>	\$24.08

496011 ALBERTA LTD.

Metal Supermarkets (Cal)

Date	Type	Reference
09/02/2004	Bill	

Original Amt.  
24.08

Balance Due  
24.08

09/02/2004

Discount

Cheque Amount

001776

Payment  
24.08  
24.08

CIBC

P.O. #4005

24.08



**Metal Supermarkets® (Calgary)**  
The Convenience Stores of the Metal Industry®  
Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5  
Tel: (403) 720-2267 • Fax: (403) 720-2268

# INVOICE

INVOICE DATE	INVOICE NO.	PAGE
04.01.30	949	1

Sale

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AERO DESIGN LTD.  
2013-39 AVE NE  
CALGARY, ALBERTA

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T2E 6R7

FRONT COUNTER

TERMS: NET 30 DAYS.  
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
2			304F.1881.0	304 FLA .188 x 1.00	3.50 FT	7.00
2			304F.251.0	304 FLA .250 x 1.00	6.90 FT	13.80
2			304R.188	304 ROU .188	0.85 FT	1.70
REF: TED						
Subtotal: 22.50						
7% GST: 1.58						
Total Due: 24.08						
On Charge: 24.08						
THANK YOU FOR SHOPPING METAL SUPERMARKETS						

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:  
**METAL SUPERMARKETS®**  
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
09/02/2004	4004

Vendor
Aviall/Calgary 3441 - 12th Street N.E. Calgary, AB T2E 6S6

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hardware	MS24693S284 Screw (100/200)	100	0.39	39.00
	Total GST			2.73
			<b>Total</b>	\$41.73

AVIALL CANADA LTD  
3441 12TH ST N E  
CALGARY AB

CARD NUMBER	51922117****6367
EXPIRY DATE	1106
CARD TYPE	MASTERCARD 1332
DATE/TIME	2004/02/09 19:02:20
RECEIPT NUMBER	S4702733F-024-017
PURCHASE	-----
TOTAL AMOUNT	\$41.73
	-----

00 APPROVED-027  
THANK YOU

AUTH. # 150222

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN  
TO CARD ISSUER ACCORDING TO CARDHOLDER  
AGREEMENT.

*Jeff Clarke*

-----  
CARDHOLDER SIGNATURE



## PACKING LIST

PAGE: 1  
DATE: 02/09/04

TIME/HEURE: 13:55

EMP#: 22788

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

CUSTOMER P.O.: JEFF  
BON DE COMMANDE

C.O.D.

SHIP NBR: 34470  
No DE EXPEDITEUR

50326

ORDER NUMBER: 0000323053-  
No DE COMMANDE

50326

ORDER DATE: 02/06/04  
DATE DE COMMANDESHIP VIA: PICK UP  
EXPEDIER PARS 999880  
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COD SALES UNASSIGNED  
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CALGARY AB T2E 6S6  
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AERO DESIGN  
2013 - 39TH AVE N.E.  
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AVIALL CALGARY CSC  
3441 12TH ST NE  
CALGARY AB T2E 6S6  
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
1	28	MS24693S284 SCREW (100/200) HAR 7318.15.2000	100	100		0 EA	1.30	.3900	39.00
		LOT 203519541 EA CLASS III PART. AVIALL CANNOT ISSUE A FAA FORM 8130-3, AIRWORTHINESS APPROVAL TAG ON THIS PART.		100					
SUB TOTAL									39.00
AOC TOTAL									0.00
TAXES									2.73
FREIGHT									0.00
ESTIMATED TOTAL									41.73

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 102-93 has been granted.  
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 102-93 ont ete recue.

AV19 R2-99

G.S.T.REG.NO.R121506208

Signed

Date

FEB 09 2004

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE  
RETOURNEE.

CUSTOMER COPY

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
05/02/2004	4003

Vendor
Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hardware	1.000 x .035 4130N MILT6736N (E8815A)	14	4.84	67.76
Hardware	1.000 X .058 4130N MILT6736N (G2771A)	10	6.00	60.00
	Total GST			8.94
			<b>Total</b>	\$136.70

Leavens Feb 05/04 136 <sup>10</sup>

# PO. 4003.



"IN AVIATION SINCE 1927"  
"DANS L'AVIATION DEPUIS 1927"

# leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1  
PHONE (905) 678-1234 FAX (905) 678-7028  
ORDER LINE/LIGNE DIRECTE 1-800-263-6142  
GST/TPS R103015970



CALGARY BRANCH

PAGE 1

SOLD TO:  
VENDU À: 2-0397

AERO DESIGN  
2013-39 AVE N.E.  
CALGARY,  
ALTA.  
T2E 6R7

403-250-8027

SHIPPED TO:  
EXPÉDIER À:

P.S.T. NO. / T.V.P.

CREDIT STATUS

P

SHIPPED VIA / EXPÉDIER VIA

P/U

WAYBILL NO.

DATE SHIPPED/DATE DE L'ENVOI

CHARGES  
FRAIS DE TRANSPORT

\$

DATE ENTERED / INSCRIRE

05 FEB 04

CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT

JEFF/RAY

ORDER NO./N° COMM.

5200343

SHIPPER NO./N° DE L'EXP.

5264027

PACKED BY/EMBALLÉ PAR

COLLECT  
À PERCEVOIR

PREPAID & CHARGE  
FACTURE ET  
PAYÉ D'AVANCE

ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDEE	CODE	DESCRIPTION	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTÉ. EXPÉDIÉE	UNIT UNITES	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %	R S
1	14	TUS	1.000X.035 4130N MILT6736N E8815A	—	14	FT	4.84	N	67.76 P
2	10	TUS	1.000X.058 4130N MILT6736N G2771A	—	10	FT	6.00	N	60.00 P
									127.76
									GST 8.94
									136.70

Per  
Chk # 1767

## DoT RELEASE CERTIFICATE

DATE

2/5/04

SIGNED  
SIGNÉ

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DoT DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED.  
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIAUX DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N° 2-72 DU MINISTÈRE DES TRANSPORTS A ÉTÉ DELIVRÉ.

## CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE

SIGNED  
SIGNÉ

SELLER CERTIFIES THAT, THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.  
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDICUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

## MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ :

DATE:

SIGNED:  
SIGNÉ:

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

END

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DoT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DoT.

09/02/2004

Leavens Aviation Inc.

\*\*136.70

One Hundred Thirty-Six and 70/100\*\*\*\*\*

Leavens Aviation Inc.  
2555 Derry Rd. East  
Mississauga, Ontario  
L4T 1A1

P.O. #4003

Leavens Aviation Inc.

09/02/2004

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
09/02/2004	Bill		136.70	136.70		136.70
				Cheque Amount		136.70

CIBC P.O. #4003 136.70

Leavens Aviation Inc.

09/02/2004

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
09/02/2004	Bill		136.70	136.70		136.70
				Cheque Amount		136.70

CIBC P.O. #4003 136.70

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
02/02/2004	4002

Vendor
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hardware	AN3-11A	1		0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

496011 ALBERTA LTD.

001763

Aerospace Products Internatio

02/02/2004

Date	Type	Reference
02/02/2004	Bill	

Original Amt.
1.80

Balance Due	Discount
1.80	
Cheque Amount	

Payment
1.80
1.80

CIBC

P.O. #4002

1.80

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
02/02/2004	4002

Vendor
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hardware	AN3-11A	1		0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



Western Canadian Office  
Bay 115, 1440 Aviation Park NE  
Calgary, Alberta T2E 7E2  
Phone: 403-250-9383

PICK LIST

Page 1  
Print 1/19/04  
PL Run 173416

PICKER \_\_\_\_\_

Time 16:44:27

PACKER \_\_\_\_\_



Ship AERO DESIGN LTD  
To: 2013 39 Ave N.E.  
CALGARY  
CANADA

AB T2E 6R7

Order 1/19/04  
Request 1/19/04  
SALES ID#: DSCOTT  
LAST MAINT: DSCOTT

Co/Cust 1  
17/0000001060

P.O. No  
JEFF

G  
Order No  
C9581/00

PICKUP  
Ship Via

WH  
10

Item No / Description

Order

Ship

B / O

U / M

Loc Seq

Carrier: SEE SHIP VIA FIELD

Terms : NET 30 DAYS

-----  
AN3-11A 1.000 1.000 .000 PG BELOW  
BOLT (PKG 10)  
List Price: 4.19 Disc: 59.90% Net Price: 1.68 PG  
Weight: .10 Total: 1.68 CAD

LOT: S00526 110503 1.000 LOC: 07.01.04.00



TOTAL WEIGHT: .10

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature \_\_\_\_\_

SUBTOTAL 1.68 CAD  
GST: .12  
TOTAL: 1.80 CAD  
DEPOSIT:  
AMT DUE: 1.80 CAD

## Terms and Conditions

### Cancellation:

- We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

### Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product pass to the customer.

### Incorrect items received:

- If the items received do not agree with the paperwork, API must be notified within 48 hours of receipt.

### Warranty:

- API will be glad to process applicable vendor warranty claims. Please make sure a completed warranty application is included with the product and call 1.800.950.7715 for a Return Goods Authorization (RGA) number/form.

### Returns:

- Other than cores and warranties - Restocking charges will be contingent upon API's and applicable manufacturer's policies. The return item must be in the same condition that we sent. Return item must have undamaged original factory packaging, all certifications, and must be returned to API, or designated location, within 30 days after date of shipment. Please call 1.800.950.7715 for an RGA number before returning any item.
- Cores - Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

### Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's ability to produce product(s), our acceptance of product(s), and freight carrier's limitations.

### Crating, AOG, Hazardous, and Other Charges:

- These charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their expected time, and it was sent prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.

## INVOICE



## Aerospace Products International, Ltd.

Western Canadian Office  
 Bay 115, 1440 Aviation Park NE  
 Calgary, Alberta T2E 7E2  
 Phone: 403-250-9383  
 Fax: 403-250-8186

REMIT TO:  
 Aerospace Products International, Ltd  
 P.O. Box 11300  
 Station Centre-ville  
 Montreal, Quebec H3C 5G9

Invoice 629282      Date 1/19/04

Bill To: AERO DESIGN LTD  
 2013 39 AVE NE  
 CALGARY

AB T2E 6R7

CANADA

Ship To: AERO DESIGN LTD  
 2013 39 Ave N.E.  
 CALGARY

AB T2E 6R7

CANADA

Co/Cust No      Order No      Customer PO#  
 17/0000001060      C9581/00      JEFF

Ter      Sls#  
 1      53

Ship Via      SEE SHIP VIA FIELD  
 Pay Type Accounts Receivable

PICKUP  
 Terms Net 30  
 Ref#

\* ORIGINAL \*

Item Number / Description	U/M	Ordered	Shipped	Net Price	Total
---------------------------	-----	---------	---------	-----------	-------

AN3-11A	PG	1.000	1.000	1.68000 PG	
BOLT (PKG 10)					1.68 CAD

List Price: 4.19250      Discount: 60.00%

PACKED BY: SM      CHECKED BY: SM  
 DATE: 04/01/19      TIME: 16:46:23  
 Weight: 0000 lbs.      Tracking#:  
 P/U YYC

Shipping/Handling Charge .00

GST REGISTRATION # 143526788RT	SUBTOTAL:	1.68 CAD
	GST:	.12
	TOTAL:	1.80 CAD

DEPOSIT:  
 AMT DUE: 1.80 CAD

## Terms and Conditions

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AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
02/02/2004	4001

Vendor
M&M Aeospace Hardware Inc. P.O. Box 025263, Miami Fl 33102-5263

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hardware	AN3C10	20		0.00
Hardware	AN310C3	20		0.00
Hardware	NAS1149C0332R	100		0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



# M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 Tel: 305 925 2600 Fax: 305 507 7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 SITA: MIAMMCR  
www.mmaero.com

INVOICE NUMBER

379820

**SOLD TO:**

000272

AERO DESIGN LTD  
2013-39TH AVENUE NORTH EAST  
CALGARY, AB  
CANADA T2E 6R7

**SHIP TO:**

AERO DESIGN LTD  
2013-39TH AVENUE NORTH EAST  
CALGARY, AB  
CANADA T2E 6R7

PAGE 1



ORDER NO.		DATE	SHIP VIA	TERMS		F.O.B.	
4001		01/19/04	UPS GRD CAN	CREDIT CARD		MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FED. TAX# 06-120-9796					
	20	AN3C10 BOLT CTRL# : 2000J00319 LOT# : 09311 LOT QTY: 20	1.000	EA	0	20	20.00
	20	AN310C3 NUT CTRL# : 2003G02117 LOT# : 119451 LOT QTY: 20	1.000	EA	0	20	20.00
	100	NAS1149C0332R WASHER CTRL# : 2002B00943 LOT# : 6486-11/13/01 LOT QTY: 100	0.200	EA	0	100	20.00
		*** SHIPPED 1 CTN *** # 1=CTN 0# 15 OZ.					
						SUBTOTAL:	60.00
						HANDLING:	0.00
						DISC/ALL:	0.00
						INCM FRT:	0.00
						FREIGHT :	8.55
pxt	465987	SHIPPED ON 01/19/04				TOTAL :	68.55

**MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE**

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

**MATERIAL CERTIFICATION**

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

**ORIGINAL INVOICE**

*Larry Bond*

Vice President of Quality Assurance

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF